



ATTORNEYS AT LAW

Pg 1 of 496

2600 Eagan Woods Dr, Suite 400
St. Paul, MN 55121
651-406-9665151 West 46th Street, 4th Floor
New York, NY 10036
212-267-7342

Defendant: **Swift Transportation Services, LLC**
 Bankruptcy Case: **Sears Holdings Corporation, et al.**
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400212	8/29/2018	\$1,085.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200345	8/29/2018	\$1,335.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400713	8/29/2018	\$1,089.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400710	8/29/2018	\$501.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400709	8/29/2018	\$597.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400707	8/29/2018	\$688.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400706	8/29/2018	\$916.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400696:8/29/2018	8/29/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400716	8/29/2018	\$1,153.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400330	8/29/2018	\$325.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400717	8/29/2018	\$733.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400191	8/29/2018	\$548.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301973	8/29/2018	\$905.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301934	8/29/2018	\$474.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301930	8/29/2018	\$496.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301898	8/29/2018	\$1,619.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301895	8/29/2018	\$1,384.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301892	8/29/2018	\$1,470.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301891	8/29/2018	\$1,317.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400336	8/29/2018	\$790.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400729	8/29/2018	\$642.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400911	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400791	8/29/2018	\$657.80

Swift Transportation Services, LLC (2232845)
 Bankruptcy Case: Sears Holdings Corporation, et al.

Jun 26, 2020

Exhibit A

P. 1

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400768	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400744	8/29/2018	\$396.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400736	8/29/2018	\$838.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400735	8/29/2018	\$847.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400732	8/29/2018	\$975.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400715	8/29/2018	\$674.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400730	8/29/2018	\$1,148.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301888	8/29/2018	\$1,667.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400728	8/29/2018	\$692.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400727	8/29/2018	\$674.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400726	8/29/2018	\$574.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400724	8/29/2018	\$1,062.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400723	8/29/2018	\$962.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400721	8/29/2018	\$957.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400720	8/29/2018	\$1,012.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400719	8/29/2018	\$1,030.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400731	8/29/2018	\$670.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301213	8/29/2018	\$1,272.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301422:8/29/2018	8/29/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301419:8/29/2018	8/29/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301242	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301240	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301220	8/29/2018	\$380.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301218	8/29/2018	\$486.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301217	8/29/2018	\$763.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301890	8/29/2018	\$824.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301215	8/29/2018	\$469.34

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301691	8/29/2018	\$1,831.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301212	8/29/2018	\$1,319.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301211	8/29/2018	\$1,031.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301210	8/29/2018	\$1,170.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301208	8/29/2018	\$1,008.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301207	8/29/2018	\$618.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301206	8/29/2018	\$644.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301201	8/29/2018	\$515.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301200	8/29/2018	\$528.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301216	8/29/2018	\$605.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301860	8/29/2018	\$469.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400934	8/29/2018	\$802.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301886	8/29/2018	\$1,228.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301885	8/29/2018	\$1,434.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301884	8/29/2018	\$1,308.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301879	8/29/2018	\$1,587.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301877	8/29/2018	\$1,379.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301876	8/29/2018	\$490.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301873	8/29/2018	\$881.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301436:8/29/2018	8/29/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301866	8/29/2018	\$1,048.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301514	8/29/2018	\$355.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301859	8/29/2018	\$1,227.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301741	8/29/2018	\$839.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301730	8/29/2018	\$905.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301703	8/29/2018	\$948.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301701	8/29/2018	\$1,319.66

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301697	8/29/2018	\$1,713.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301693	8/29/2018	\$1,447.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301889	8/29/2018	\$1,128.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301869	8/29/2018	\$981.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401603	8/29/2018	\$1,562.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401742	8/29/2018	\$698.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401740	8/29/2018	\$670.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401737	8/29/2018	\$1,341.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401734	8/29/2018	\$1,854.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401732	8/29/2018	\$1,618.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401728	8/29/2018	\$1,685.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401711	8/29/2018	\$2,123.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401288	8/29/2018	\$680.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401698	8/29/2018	\$839.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401821	8/29/2018	\$1,538.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401298	8/29/2018	\$674.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401297	8/29/2018	\$475.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401296	8/29/2018	\$509.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401295	8/29/2018	\$1,163.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401293	8/29/2018	\$885.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401292	8/29/2018	\$865.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401291	8/29/2018	\$760.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400914:8/29/2018	8/29/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401710	8/29/2018	\$842.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401868	8/29/2018	\$1,180.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081500800	8/29/2018	\$382.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081500794	8/29/2018	\$665.67

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081500785	8/29/2018	\$866.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081500782	8/29/2018	\$1,372.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081500518	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081500517	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081500138	8/29/2018	\$472.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401876	8/29/2018	\$1,092.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401799	8/29/2018	\$404.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401872	8/29/2018	\$1,861.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401800	8/29/2018	\$1,035.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401865	8/29/2018	\$1,494.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401857	8/29/2018	\$2,088.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401836	8/29/2018	\$1,230.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401834	8/29/2018	\$857.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401831	8/29/2018	\$1,418.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401829	8/29/2018	\$413.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401823	8/29/2018	\$740.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401287	8/29/2018	\$938.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401875	8/29/2018	\$1,748.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400988	8/29/2018	\$1,394.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401009	8/29/2018	\$300.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401008	8/29/2018	\$1,754.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401006	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401005	8/29/2018	\$489.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401004:8/29/2018	8/29/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401003	8/29/2018	\$570.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401002	8/29/2018	\$1,447.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401290	8/29/2018	\$594.93

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401000	8/29/2018	\$526.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401019	8/29/2018	\$1,924.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400985	8/29/2018	\$3,644.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400984	8/29/2018	\$1,451.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400982	8/29/2018	\$330.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400979	8/29/2018	\$1,876.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400975	8/29/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400958	8/29/2018	\$273.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400951	8/29/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301197	8/29/2018	\$1,305.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401001	8/29/2018	\$821.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401138	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401284	8/29/2018	\$1,037.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401280	8/29/2018	\$522.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401208	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401206	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401151	8/29/2018	\$808.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401150	8/29/2018	\$1,119.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401146	8/29/2018	\$746.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401145	8/29/2018	\$1,416.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401011	8/29/2018	\$2,003.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401139	8/29/2018	\$959.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401014	8/29/2018	\$674.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401135	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401041	8/29/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401035	8/29/2018	\$1,065.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401034	8/29/2018	\$977.87

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401022	8/29/2018	\$1,611.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401021	8/29/2018	\$919.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401020	8/29/2018	\$1,799.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081400928	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081401142:8/29/2018	8/29/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200707	8/29/2018	\$463.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200800	8/29/2018	\$1,402.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200799	8/29/2018	\$1,894.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200798	8/29/2018	\$1,551.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200795	8/29/2018	\$1,308.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200794	8/29/2018	\$1,274.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200792	8/29/2018	\$476.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200791	8/29/2018	\$682.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200550	8/29/2018	\$100.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200742	8/29/2018	\$905.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200804	8/29/2018	\$1,236.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200634	8/29/2018	\$1,454.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200633	8/29/2018	\$1,702.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200632	8/29/2018	\$1,413.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200627	8/29/2018	\$2,056.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200626:8/29/2018	8/29/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200625:8/29/2018	8/29/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200619:8/29/2018	8/29/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081201004	8/29/2018	\$474.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200754	8/29/2018	\$839.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200913	8/29/2018	\$1,486.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301199	8/29/2018	\$436.28

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200952	8/29/2018	\$591.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200951	8/29/2018	\$658.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200950	8/29/2018	\$1,315.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200949	8/29/2018	\$1,654.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200945	8/29/2018	\$1,597.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200930	8/29/2018	\$1,235.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200926	8/29/2018	\$857.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200802	8/29/2018	\$1,568.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200917	8/29/2018	\$418.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200803	8/29/2018	\$1,724.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200912	8/29/2018	\$1,073.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200911	8/29/2018	\$1,093.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200910	8/29/2018	\$1,055.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200885	8/29/2018	\$1,099.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200807	8/29/2018	\$1,242.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200806	8/29/2018	\$1,158.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200805	8/29/2018	\$1,391.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200548	8/29/2018	\$244.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200920	8/29/2018	\$679.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200357	8/29/2018	\$1,704.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200431	8/29/2018	\$594.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200429	8/29/2018	\$938.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200425	8/29/2018	\$1,870.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200423	8/29/2018	\$1,910.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200362	8/29/2018	\$545.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200361	8/29/2018	\$1,843.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200360	8/29/2018	\$1,562.81

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200551	8/29/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200358	8/29/2018	\$2,334.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200444	8/29/2018	\$938.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200356	8/29/2018	\$2,043.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200353	8/29/2018	\$1,877.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200351	8/29/2018	\$1,222.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200350	8/29/2018	\$1,692.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200349	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200348	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200347	8/29/2018	\$1,414.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200346	8/29/2018	\$2,137.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200359	8/29/2018	\$2,720.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200456	8/29/2018	\$760.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200545	8/29/2018	\$1,797.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200544	8/29/2018	\$1,049.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200540	8/29/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200513	8/29/2018	\$1,403.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200510	8/29/2018	\$2,113.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200461	8/29/2018	\$1,037.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200460	8/29/2018	\$674.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200459	8/29/2018	\$475.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200432	8/29/2018	\$680.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200457	8/29/2018	\$594.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200435	8/29/2018	\$594.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200455	8/29/2018	\$865.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200454	8/29/2018	\$885.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200453	8/29/2018	\$1,017.99

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200452	8/29/2018	\$581.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200450	8/29/2018	\$581.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200448	8/29/2018	\$1,163.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200446	8/29/2018	\$1,163.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300170	8/29/2018	\$1,568.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200458	8/29/2018	\$509.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301028	8/29/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301071	8/29/2018	\$1,003.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301070	8/29/2018	\$674.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301057	8/29/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301052	8/29/2018	\$100.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301045	8/29/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301044	8/29/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301043	8/29/2018	\$186.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300788	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301037	8/29/2018	\$1,308.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301075	8/29/2018	\$313.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300986	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300910	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300833	8/29/2018	\$613.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300832	8/29/2018	\$620.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300812	8/29/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300794	8/29/2018	\$1,562.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300793	8/29/2018	\$1,562.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200999	8/29/2018	\$496.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301038	8/29/2018	\$186.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301103:8/29/2018	8/29/2018	\$45.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081500979	8/29/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301196	8/29/2018	\$1,034.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301195	8/29/2018	\$1,418.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301194	8/29/2018	\$2,112.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301192	8/29/2018	\$2,310.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301191	8/29/2018	\$2,039.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301189	8/29/2018	\$1,143.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301185	8/29/2018	\$581.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301073	8/29/2018	\$1,097.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301115	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301074	8/29/2018	\$420.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301085	8/29/2018	\$865.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301084	8/29/2018	\$2,267.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301082	8/29/2018	\$313.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301081	8/29/2018	\$1,272.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301080	8/29/2018	\$1,724.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301077:8/29/2018	8/29/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301076	8/29/2018	\$883.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300783:8/29/2018	8/29/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301172	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300664	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300686	8/29/2018	\$1,262.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300685	8/29/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300684	8/29/2018	\$382.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300679	8/29/2018	\$1,481.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300678	8/29/2018	\$1,162.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300674	8/29/2018	\$711.27

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300673	8/29/2018	\$784.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300789	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300669	8/29/2018	\$1,157.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300690	8/29/2018	\$1,016.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300662	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300658	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300657	8/29/2018	\$2,404.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300655	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300521	8/29/2018	\$536.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300377	8/29/2018	\$578.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300241	8/29/2018	\$980.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300173	8/29/2018	\$741.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300670	8/29/2018	\$702.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300715	8/29/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300779	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300777:8/29/2018	8/29/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300766	8/29/2018	\$382.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300763	8/29/2018	\$1,562.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300762	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300761	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300760	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300759	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300687	8/29/2018	\$1,039.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300736	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300688	8/29/2018	\$1,240.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300705	8/29/2018	\$610.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300704	8/29/2018	\$1,239.85

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300703	8/29/2018	\$1,130.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300701	8/29/2018	\$1,144.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300693	8/29/2018	\$492.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300692	8/29/2018	\$647.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300691	8/29/2018	\$825.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081301198	8/29/2018	\$1,008.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081300757	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801890	8/30/2018	\$1,145.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082900082	8/30/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082900081	8/30/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082900080	8/30/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082900079	8/30/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082900071	8/30/2018	\$1,268.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082900061	8/30/2018	\$822.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801930	8/30/2018	\$1,373.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801567	8/30/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801891	8/30/2018	\$1,125.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082900105	8/30/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801889	8/30/2018	\$1,792.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801862	8/30/2018	\$1,617.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801861:8/30/2018	8/30/2018	\$1,059.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801827	8/30/2018	\$1,319.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801825	8/30/2018	\$1,545.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801704	8/30/2018	\$1,933.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801701:8/30/2018	8/30/2018	\$1,297.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082400776:8/31/2018	8/31/2018	\$865.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801903	8/30/2018	\$1,388.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18081700577	8/31/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082400785:8/30/2018	8/30/2018	\$809.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082300017	8/31/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082101102	8/31/2018	\$687.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082100904	8/31/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082100801	8/31/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082100634	8/31/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082100441	8/31/2018	\$2,583.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082001374	8/31/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082900084	8/30/2018	\$884.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082000736	8/31/2018	\$3,003.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082900085	8/30/2018	\$1,098.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18081700576	8/31/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18081700463	8/31/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18081700460	8/31/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18081501875	8/31/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18081501862	8/31/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082900174	8/30/2018	\$1,075.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082900106	8/30/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082800757	8/30/2018	\$1,809.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082000746	8/31/2018	\$1,392.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082600920	8/30/2018	\$1,492.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700721	8/30/2018	\$1,783.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700720	8/30/2018	\$1,793.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700707	8/30/2018	\$1,710.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700701	8/30/2018	\$1,753.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700622	8/30/2018	\$2,145.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700605	8/30/2018	\$1,393.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700603	8/30/2018	\$1,524.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082801672	8/30/2018	\$687.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082601013	8/30/2018	\$1,373.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700766	8/30/2018	\$1,546.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082600538	8/30/2018	\$1,470.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082600532	8/30/2018	\$939.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082600514	8/30/2018	\$1,048.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082600378:8/30/2018	8/30/2018	\$1,003.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082600377	8/30/2018	\$1,213.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082600368	8/30/2018	\$1,235.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082600308	8/30/2018	\$2,329.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081500802	8/29/2018	\$1,057.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700602	8/30/2018	\$1,652.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082701792	8/30/2018	\$2,046.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082800755	8/30/2018	\$1,748.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082800741	8/30/2018	\$1,647.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082800740	8/30/2018	\$1,081.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082800739	8/30/2018	\$1,155.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082800312	8/30/2018	\$1,972.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082800096	8/30/2018	\$1,972.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082800075	8/30/2018	\$1,307.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082701876	8/30/2018	\$1,373.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700725	8/30/2018	\$1,096.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082701798	8/30/2018	\$1,611.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700764:8/30/2018	8/30/2018	\$1,590.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082701787	8/30/2018	\$2,281.69

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082701761	8/30/2018	\$2,369.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082701642	8/30/2018	\$2,169.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082701178:8/30/2018	8/30/2018	\$1,149.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700857	8/30/2018	\$1,314.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700811:8/30/2018	8/30/2018	\$1,019.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082700810	8/30/2018	\$716.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082500081	8/31/2018	\$471.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082701801	8/30/2018	\$1,979.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901622	8/31/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901947	8/31/2018	\$1,378.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901928	8/31/2018	\$1,275.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901927	8/31/2018	\$930.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901924	8/31/2018	\$2,011.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901919	8/31/2018	\$1,034.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901777	8/31/2018	\$1,540.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901730	8/31/2018	\$687.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082900067	8/31/2018	\$2,212.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901728	8/31/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901968	8/31/2018	\$1,253.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901013	8/31/2018	\$670.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082900786	8/31/2018	\$1,744.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082900775	8/31/2018	\$1,595.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082900755	8/31/2018	\$861.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082900596	8/31/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082900171	8/31/2018	\$1,365.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082900099	8/31/2018	\$1,972.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082300812	8/31/2018	\$2,542.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901729	8/31/2018	\$511.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000077	8/31/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000278	8/31/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000161	8/31/2018	\$1,172.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000131	8/31/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000130	8/31/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000129	8/31/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000115	8/31/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000114	8/31/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000112	8/31/2018	\$1,516.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901953	8/31/2018	\$2,047.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000079	8/31/2018	\$884.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901964	8/31/2018	\$1,614.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000076	8/31/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000075	8/31/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000074	8/31/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901986	8/31/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901985	8/31/2018	\$774.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901984	8/31/2018	\$774.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082901969	8/31/2018	\$1,624.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082900065	8/31/2018	\$2,415.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000080	8/31/2018	\$1,098.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082701795:8/31/2018	8/31/2018	\$1,677.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082800919:8/31/2018	8/31/2018	\$861.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082800806	8/31/2018	\$1,082.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082800800	8/31/2018	\$1,985.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082800787	8/31/2018	\$1,032.34

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082800756	8/31/2018	\$2,108.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082800754	8/31/2018	\$1,770.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082800753	8/31/2018	\$1,961.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082900075	8/31/2018	\$1,307.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082800751	8/31/2018	\$1,719.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801159	8/31/2018	\$1,640.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082701469	8/31/2018	\$2,952.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082701465:8/31/2018	8/31/2018	\$2,573.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082700807	8/31/2018	\$871.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082700621	8/31/2018	\$2,725.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082700612	8/31/2018	\$2,690.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082700610	8/31/2018	\$2,355.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082700604	8/31/2018	\$2,306.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082600372:8/31/2018	8/31/2018	\$959.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082800752	8/31/2018	\$1,965.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801648	8/31/2018	\$1,484.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082900064	8/31/2018	\$2,408.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801906:8/31/2018	8/31/2018	\$995.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801898	8/31/2018	\$1,253.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801892:8/31/2018	8/31/2018	\$1,947.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801866	8/31/2018	\$2,333.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801845	8/31/2018	\$1,787.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801824	8/31/2018	\$1,271.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801823	8/31/2018	\$1,475.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082800920	8/31/2018	\$814.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801649	8/31/2018	\$1,553.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082800940	8/31/2018	\$1,117.84

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801370	8/31/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801199	8/31/2018	\$797.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801181:8/31/2018	8/31/2018	\$1,048.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801178	8/31/2018	\$1,563.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801177	8/31/2018	\$1,383.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801173	8/31/2018	\$1,118.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801165	8/31/2018	\$2,043.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082301037	8/30/2018	\$580.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18082801821:8/31/2018	8/31/2018	\$1,273.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502043	8/29/2018	\$1,660.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081600759	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081600756	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081600429	8/29/2018	\$3,986.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081600221	8/29/2018	\$378.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502083	8/29/2018	\$474.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502081	8/29/2018	\$496.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502054	8/29/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501926	8/29/2018	\$839.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502050	8/29/2018	\$1,729.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081600892:8/29/2018	8/29/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502041	8/29/2018	\$1,393.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502037	8/29/2018	\$1,815.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502022	8/29/2018	\$519.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502021	8/29/2018	\$289.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502015	8/29/2018	\$590.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502013	8/29/2018	\$1,091.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502001	8/29/2018	\$1,253.84

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082201437:8/29/2018	8/29/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081502052	8/29/2018	\$1,482.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081700470	8/29/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082600240	8/30/2018	\$2,973.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082200965	8/29/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082200961	8/29/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082200193	8/29/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082101101	8/29/2018	\$687.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082100919	8/29/2018	\$2,722.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081800044	8/29/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081701234	8/29/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081600769	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081700619	8/29/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081600818	8/29/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081601597	8/29/2018	\$474.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081601590	8/29/2018	\$496.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081601514	8/29/2018	\$839.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081601507	8/29/2018	\$905.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081601130	8/29/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081600932	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081600894:8/29/2018	8/29/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501918	8/29/2018	\$905.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081700641	8/29/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501167	8/29/2018	\$2,112.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501187	8/29/2018	\$380.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501183	8/29/2018	\$644.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501174	8/29/2018	\$605.27

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501173	8/29/2018	\$638.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501172	8/29/2018	\$786.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501171	8/29/2018	\$813.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501170	8/29/2018	\$1,504.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501985	8/29/2018	\$1,562.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501168	8/29/2018	\$965.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501190	8/29/2018	\$863.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501165	8/29/2018	\$2,310.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501014:8/29/2018	8/29/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501011	8/29/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501009	8/29/2018	\$759.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501005	8/29/2018	\$79.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081500996	8/29/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081500985	8/29/2018	\$100.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$152,670.65	9/7/2018	18083000790	8/31/2018	\$1,495.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501169	8/29/2018	\$1,517.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501342	8/29/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501917	8/29/2018	\$905.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501884	8/29/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501882	8/29/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501829	8/29/2018	\$914.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501827	8/29/2018	\$693.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501825	8/29/2018	\$1,369.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501822	8/29/2018	\$2,184.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501815	8/29/2018	\$698.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501188	8/29/2018	\$350.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501687	8/29/2018	\$3,511.14

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501189	8/29/2018	\$46.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501336	8/29/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501330	8/29/2018	\$506.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501317	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501221	8/29/2018	\$420.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501212	8/29/2018	\$674.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501196	8/29/2018	\$310.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501192	8/29/2018	\$1,074.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082301035	8/29/2018	\$580.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081501688	8/29/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800087	8/29/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800128	8/29/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800127	8/29/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800126	8/29/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800111	8/29/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800110	8/29/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800108	8/29/2018	\$1,516.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800090	8/29/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701808	8/29/2018	\$1,269.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800088	8/29/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800249	8/29/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800050	8/29/2018	\$1,088.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800047	8/29/2018	\$1,250.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701852	8/29/2018	\$995.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701843	8/29/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701842	8/29/2018	\$996.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701839	8/29/2018	\$774.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701837	8/29/2018	\$863.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082201145	8/29/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800089	8/29/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18081800090	8/30/2018	\$4,102.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082200952	8/30/2018	\$972.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082101557	8/30/2018	\$4,102.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082101103	8/30/2018	\$687.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082100786	8/30/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082100045	8/30/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082001497	8/30/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082001327	8/30/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082001174	8/30/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800142	8/29/2018	\$774.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082000558	8/30/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800182	8/29/2018	\$925.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18081701211	8/30/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18081700722:8/30/2018	8/30/2018	\$2,497.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18081700461	8/30/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18081500952	8/30/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082801522	8/29/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800303	8/29/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082800271	8/29/2018	\$1,420.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701790	8/29/2018	\$1,127.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$126,305.28	9/6/2018	18082000562	8/30/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600363	8/29/2018	\$1,179.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600973	8/29/2018	\$2,102.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600931	8/29/2018	\$1,320.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600895	8/29/2018	\$1,477.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600894	8/29/2018	\$1,080.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600888	8/29/2018	\$1,192.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600882	8/29/2018	\$1,745.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600505:8/29/2018	8/29/2018	\$1,374.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701831	8/29/2018	\$1,792.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600364	8/29/2018	\$1,225.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082700045	8/29/2018	\$1,827.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600306	8/29/2018	\$2,787.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600305	8/29/2018	\$2,176.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600296	8/29/2018	\$1,592.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600251	8/29/2018	\$1,144.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600239	8/29/2018	\$2,233.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600238	8/29/2018	\$2,487.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082500080	8/29/2018	\$641.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082301202	8/29/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600387	8/29/2018	\$1,477.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082700704	8/29/2018	\$1,704.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701785	8/29/2018	\$1,308.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701782	8/29/2018	\$1,034.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701766	8/29/2018	\$993.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701765	8/29/2018	\$933.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701763	8/29/2018	\$1,420.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701616	8/29/2018	\$687.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701615	8/29/2018	\$511.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701614	8/29/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082600976	8/29/2018	\$1,795.62

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082700705	8/29/2018	\$1,067.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082700043	8/29/2018	\$2,408.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082700636	8/29/2018	\$616.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082700609	8/29/2018	\$1,991.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082700201	8/29/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082700152	8/29/2018	\$1,373.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082700048	8/29/2018	\$2,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082700047	8/29/2018	\$1,365.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082700046	8/29/2018	\$2,216.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081500806	8/29/2018	\$683.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18082701318	8/29/2018	\$561.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500840	8/8/2018	\$1,780.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080500325	8/9/2018	\$1,448.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500228	8/8/2018	\$2,913.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500229	8/8/2018	\$2,514.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500230	8/8/2018	\$2,296.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500233	8/8/2018	\$2,439.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500289	8/8/2018	\$1,079.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500332	8/8/2018	\$1,374.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500343	8/8/2018	\$1,048.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500619:8/8/2018	8/8/2018	\$1,179.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500624	8/8/2018	\$1,235.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500831	8/8/2018	\$2,071.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500047	8/8/2018	\$1,239.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500838:8/8/2018	8/8/2018	\$1,631.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080301310	8/8/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500882	8/8/2018	\$1,480.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500917	8/8/2018	\$1,584.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500932	8/8/2018	\$1,025.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500983	8/8/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600045:8/8/2018	8/8/2018	\$1,704.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600048:8/8/2018	8/8/2018	\$1,671.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600052:8/8/2018	8/8/2018	\$2,191.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600056:8/8/2018	8/8/2018	\$1,835.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600059:8/8/2018	8/8/2018	\$2,105.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600063:8/8/2018	8/8/2018	\$1,652.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600158	8/8/2018	\$1,220.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600596	8/8/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500837	8/8/2018	\$819.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18073001169	8/8/2018	\$1,401.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072600826	8/8/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072600934	8/8/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072601158	8/8/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072601237:8/8/2018	8/8/2018	\$3,725.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072601262	8/8/2018	\$2,743.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072601378:8/8/2018	8/8/2018	\$2,155.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072601638	8/8/2018	\$724.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072601647	8/8/2018	\$691.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072601686	8/8/2018	\$724.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072601735	8/8/2018	\$662.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072601739	8/8/2018	\$590.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080500223	8/8/2018	\$2,458.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18073000364	8/8/2018	\$2,857.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600680	8/8/2018	\$1,006.24

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18073101477	8/8/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080100611	8/8/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080101062	8/8/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080101063	8/8/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080101134	8/8/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080101136	8/8/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080101219	8/8/2018	\$2,726.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080101228	8/8/2018	\$1,397.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080201349	8/8/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080300578	8/8/2018	\$641.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080300865	8/8/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080300880	8/8/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072701263	8/8/2018	\$540.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18073001024	8/9/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080700153	8/8/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080700217	8/8/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080700233:8/8/2018	8/8/2018	\$1,249.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080700845	8/8/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080701654	8/8/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18072501005	8/9/2018	\$2,791.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18072501101	8/9/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18072600995	8/9/2018	\$1,937.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18072700676	8/9/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18072700677	8/9/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18073000320	8/9/2018	\$2,363.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600658	8/8/2018	\$1,713.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18073000813	8/9/2018	\$3,536.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080700095	8/8/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18073001241	8/9/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18073100315	8/9/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080100612	8/9/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080200791	8/9/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080200885	8/9/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080200907	8/9/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080200910	8/9/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080200988:8/9/2018	8/9/2018	\$2,510.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080300861	8/9/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080301015	8/9/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080500224	8/9/2018	\$2,973.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062601403	7/26/2018	\$1,334.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18073000471	8/9/2018	\$2,710.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601756	8/8/2018	\$1,214.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502321	8/8/2018	\$590.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600681	8/8/2018	\$1,115.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600917	8/8/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601567	8/8/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601568	8/8/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601569	8/8/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601587	8/8/2018	\$2,106.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601716	8/8/2018	\$1,420.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601718	8/8/2018	\$897.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601719	8/8/2018	\$948.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601742	8/8/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601750	8/8/2018	\$1,308.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080700097	8/8/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601755	8/8/2018	\$1,539.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080700096	8/8/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601772	8/8/2018	\$1,420.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601781	8/8/2018	\$1,290.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601791	8/8/2018	\$1,075.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601797	8/8/2018	\$1,459.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601804	8/8/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601805	8/8/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080700056:8/8/2018	8/8/2018	\$1,225.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080700069	8/8/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080700073	8/8/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080700074	8/8/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080700089	8/8/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080600673	8/8/2018	\$1,704.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18080601752	8/8/2018	\$1,127.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401851	8/8/2018	\$724.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401367	8/8/2018	\$1,391.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401368	8/8/2018	\$1,552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401369	8/8/2018	\$1,614.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401370	8/8/2018	\$1,578.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401371	8/8/2018	\$1,400.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401372	8/8/2018	\$1,605.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401373	8/8/2018	\$642.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401375	8/8/2018	\$1,008.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401376	8/8/2018	\$695.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401377	8/8/2018	\$508.41

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401378	8/8/2018	\$781.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072402036	8/8/2018	\$1,466.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401380	8/8/2018	\$588.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401361	8/8/2018	\$686.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401867	8/8/2018	\$691.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401879	8/8/2018	\$457.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401881	8/8/2018	\$2,309.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401883	8/8/2018	\$1,550.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401891	8/8/2018	\$2,018.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401896	8/8/2018	\$1,233.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401900	8/8/2018	\$1,557.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401903	8/8/2018	\$1,227.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401906	8/8/2018	\$762.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401907	8/8/2018	\$499.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401910	8/8/2018	\$699.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072600310	8/8/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401379	8/8/2018	\$463.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401242	8/8/2018	\$694.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401222	8/8/2018	\$2,410.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401223	8/8/2018	\$683.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401226	8/8/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401227	8/8/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401228	8/8/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401229	8/8/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401230	8/8/2018	\$2,218.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401232	8/8/2018	\$2,975.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401234	8/8/2018	\$686.88

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401235	8/8/2018	\$1,126.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401237	8/8/2018	\$2,008.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401238	8/8/2018	\$1,115.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401366	8/8/2018	\$1,097.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401241	8/8/2018	\$1,845.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401365	8/8/2018	\$784.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401339	8/8/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401340	8/8/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401343	8/8/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401346	8/8/2018	\$909.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401353	8/8/2018	\$1,168.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401354	8/8/2018	\$1,325.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401355	8/8/2018	\$802.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401357	8/8/2018	\$784.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401358	8/8/2018	\$1,512.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401359	8/8/2018	\$861.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401360	8/8/2018	\$847.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072402040	8/8/2018	\$1,453.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401240	8/8/2018	\$1,350.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502080	8/8/2018	\$1,828.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501470	8/8/2018	\$683.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501473	8/8/2018	\$495.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501475	8/8/2018	\$638.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501477	8/8/2018	\$758.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501478	8/8/2018	\$553.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501479	8/8/2018	\$62.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501480	8/8/2018	\$454.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501528	8/8/2018	\$407.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501537:8/8/2018	8/8/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501738:8/8/2018	8/8/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501900	8/8/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072402032	8/8/2018	\$1,377.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502078	8/8/2018	\$1,335.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501455	8/8/2018	\$1,828.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502082	8/8/2018	\$2,524.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502084	8/8/2018	\$1,572.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502090	8/8/2018	\$1,045.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502092	8/8/2018	\$1,401.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502168	8/8/2018	\$724.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502186	8/8/2018	\$691.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502263	8/8/2018	\$1,156.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502270	8/8/2018	\$1,716.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502272	8/8/2018	\$1,484.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502274	8/8/2018	\$1,586.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502275	8/8/2018	\$444.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080500331	8/9/2018	\$1,668.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072502066	8/8/2018	\$772.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501026	8/8/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072402041	8/8/2018	\$1,031.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072402043	8/8/2018	\$213.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072402045	8/8/2018	\$645.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072402047	8/8/2018	\$839.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072402080	8/8/2018	\$662.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072500386	8/8/2018	\$527.95

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072500417	8/8/2018	\$202.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072500571	8/8/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072500637	8/8/2018	\$600.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072500697	8/8/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072500749	8/8/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072500756:8/8/2018	8/8/2018	\$195.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501466	8/8/2018	\$802.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501009	8/8/2018	\$520.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501465	8/8/2018	\$1,543.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501028	8/8/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501030	8/8/2018	\$759.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501049	8/8/2018	\$80.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501050	8/8/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501052	8/8/2018	\$63.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501065	8/8/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501083	8/8/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501103	8/8/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501110	8/8/2018	\$591.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501331	8/8/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501454	8/8/2018	\$2,832.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072600188	8/8/2018	\$1,303.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072501003	8/8/2018	\$520.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080800177	8/10/2018	\$1,933.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080500225	8/9/2018	\$2,409.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080701912	8/10/2018	\$1,017.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080701913	8/10/2018	\$1,375.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080701918	8/10/2018	\$1,180.23

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080701922	8/10/2018	\$1,787.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080701944	8/10/2018	\$1,352.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080800059	8/10/2018	\$2,415.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080800062	8/10/2018	\$2,408.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080800063	8/10/2018	\$2,035.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080800065	8/10/2018	\$1,700.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080800066	8/10/2018	\$1,242.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080701709	8/10/2018	\$1,451.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080800083	8/10/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080701536	8/10/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080800600	8/10/2018	\$1,709.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080800619	8/10/2018	\$1,115.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080800645	8/10/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080801904	8/10/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080801905	8/10/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080801906	8/10/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802057	8/10/2018	\$1,706.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802058	8/10/2018	\$1,208.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802060	8/10/2018	\$1,569.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802061:8/10/2018	8/10/2018	\$930.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802062	8/10/2018	\$1,631.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802064	8/10/2018	\$1,100.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080800069	8/10/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700720	8/10/2018	\$1,748.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080601310:8/10/2018	8/10/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080601457:8/10/2018	8/10/2018	\$2,757.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080601464	8/10/2018	\$2,403.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080601586	8/10/2018	\$2,034.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080601591	8/10/2018	\$1,645.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080601741:8/10/2018	8/10/2018	\$2,086.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700056:8/10/2018	8/10/2018	\$25.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700233:8/10/2018	8/10/2018	\$9.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700667	8/10/2018	\$1,155.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700681	8/10/2018	\$1,152.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700682	8/10/2018	\$1,082.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080701777	8/10/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700716	8/10/2018	\$1,719.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802104	8/10/2018	\$1,764.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700733:8/10/2018	8/10/2018	\$25.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700747	8/10/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700801	8/10/2018	\$1,118.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700808	8/10/2018	\$2,043.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700811:8/10/2018	8/10/2018	\$1,048.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700816	8/10/2018	\$1,383.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700831	8/10/2018	\$1,563.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700855	8/10/2018	\$845.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700857	8/10/2018	\$779.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700892	8/10/2018	\$797.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700940	8/10/2018	\$558.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080701136:8/10/2018	8/10/2018	\$1,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080700708:8/10/2018	8/10/2018	\$1,963.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600975:7/26/2018	7/26/2018	\$40.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062200762	7/26/2018	\$535.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062200765	7/26/2018	\$460.08

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062200769	7/26/2018	\$460.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062400454	7/26/2018	\$606.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062400456	7/26/2018	\$917.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062400458	7/26/2018	\$742.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062400484	7/26/2018	\$742.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062501472	7/26/2018	\$535.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062501644:7/26/2018	7/26/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062501691	7/26/2018	\$319.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600584	7/26/2018	\$540.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802067	8/10/2018	\$1,427.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600877	7/26/2018	\$974.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062200527	7/26/2018	\$319.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600976	7/26/2018	\$1,811.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600977	7/26/2018	\$1,431.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600978	7/26/2018	\$1,604.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600979	7/26/2018	\$1,025.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600980	7/26/2018	\$1,178.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600981	7/26/2018	\$2,077.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600982	7/26/2018	\$466.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600983	7/26/2018	\$1,038.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600984	7/26/2018	\$1,085.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062601052	7/26/2018	\$3,011.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062601389	7/26/2018	\$917.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073001478	8/6/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062600860	7/26/2018	\$1,230.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080900099	8/10/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080600625	8/10/2018	\$2,306.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802116	8/10/2018	\$1,840.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802119	8/10/2018	\$1,715.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802120	8/10/2018	\$951.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802122	8/10/2018	\$1,419.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802128	8/10/2018	\$1,009.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802143	8/10/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802144	8/10/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802145	8/10/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080900052	8/10/2018	\$991.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080900055	8/10/2018	\$925.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080900072	8/10/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062200758	7/26/2018	\$457.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080900074	8/10/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062200528	7/26/2018	\$481.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080900100	8/10/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080900105	8/10/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080900106	8/10/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080900108	8/10/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080900306	8/10/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18061800551	7/26/2018	\$866.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18061900951	7/26/2018	\$925.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062001417	7/26/2018	\$606.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062001486	7/26/2018	\$606.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062001489	7/26/2018	\$917.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062001492	7/26/2018	\$742.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080802076	8/10/2018	\$1,097.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080900073	8/10/2018	\$1,030.51

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701927	8/9/2018	\$1,344.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080700668	8/9/2018	\$1,647.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080700669	8/9/2018	\$1,432.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080700721	8/9/2018	\$2,108.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080700733:8/9/2018	8/9/2018	\$1,013.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080700750	8/9/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080700944	8/9/2018	\$2,363.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080700956	8/9/2018	\$1,586.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080700993:8/9/2018	8/9/2018	\$2,900.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701760	8/9/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701852	8/9/2018	\$1,480.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701854	8/9/2018	\$1,691.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080800076	8/9/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701917	8/9/2018	\$1,049.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080700066	8/9/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701929	8/9/2018	\$1,128.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701930	8/9/2018	\$1,048.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701952	8/9/2018	\$1,196.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701954	8/9/2018	\$1,546.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701956	8/9/2018	\$1,051.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701960	8/9/2018	\$1,143.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701967	8/9/2018	\$1,610.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701985	8/9/2018	\$969.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080702001	8/9/2018	\$1,169.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080800073	8/9/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080800074	8/9/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080600858:8/10/2018	8/10/2018	\$841.23

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080701915	8/9/2018	\$1,447.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600787	8/9/2018	\$561.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080500622	8/9/2018	\$1,213.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080500633	8/9/2018	\$1,003.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600623	8/9/2018	\$1,524.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600624	8/9/2018	\$1,820.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600626	8/9/2018	\$1,393.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600659	8/9/2018	\$1,710.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600661	8/9/2018	\$1,835.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600674	8/9/2018	\$1,051.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600682	8/9/2018	\$1,067.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600697	8/9/2018	\$1,981.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600698	8/9/2018	\$2,139.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600700	8/9/2018	\$2,690.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080700183	8/9/2018	\$1,140.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600703	8/9/2018	\$2,145.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080700078	8/9/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600791	8/9/2018	\$409.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600843	8/9/2018	\$1,149.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600862:8/9/2018	8/9/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600870	8/9/2018	\$716.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600879	8/9/2018	\$1,507.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600919	8/9/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080601102	8/9/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080601161	8/9/2018	\$1,363.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080601557	8/9/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080601715	8/9/2018	\$2,369.75

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080601822	8/9/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080800077	8/9/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080600702	8/9/2018	\$2,835.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080300709	8/10/2018	\$809.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080101135	8/10/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080101139	8/10/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080101452	8/10/2018	\$558.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080101490	8/10/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080101633	8/10/2018	\$4,129.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080200892	8/10/2018	\$2,184.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080201467	8/10/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080300109	8/10/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080300139	8/10/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080300140	8/10/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080300580	8/10/2018	\$471.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080800075	8/9/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080300708	8/10/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080100618	8/10/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080301016	8/10/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080301251	8/10/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080500516:8/10/2018	8/10/2018	\$2,247.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080500630	8/10/2018	\$959.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080600045:8/10/2018	8/10/2018	\$166.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080600048:8/10/2018	8/10/2018	\$165.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080600052:8/10/2018	8/10/2018	\$217.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080600056:8/10/2018	8/10/2018	\$169.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080600059:8/10/2018	8/10/2018	\$208.32

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080600063:8/10/2018	8/10/2018	\$174.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080600070:8/10/2018	8/10/2018	\$25.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401217	8/8/2018	\$1,047.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080300703:8/10/2018	8/10/2018	\$25.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072501434	8/10/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080800095	8/9/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080800127	8/9/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$136,776.49	8/16/2018	18080801394	8/9/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072400994	8/10/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072501074	8/10/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072501225	8/10/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072501239	8/10/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072501240	8/10/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072501243	8/10/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072501248	8/10/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072501264	8/10/2018	\$3,749.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072501265	8/10/2018	\$3,749.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080101127	8/10/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072501406	8/10/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080100911	8/10/2018	\$3,118.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072501967	8/10/2018	\$2,851.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072600939	8/10/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072700760	8/10/2018	\$1,877.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18073000346	8/10/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18073000354	8/10/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18073000365	8/10/2018	\$2,363.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18073001961	8/10/2018	\$2,397.01

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18073100888	8/10/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18073101487	8/10/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080100307	8/10/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080100308	8/10/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18080600699	8/10/2018	\$2,839.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$212,535.30	8/17/2018	18072501403	8/10/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600219	8/7/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401221	8/8/2018	\$2,288.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500927	8/7/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500930	8/7/2018	\$972.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600019	8/7/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600020	8/7/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600021	8/7/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600070:8/7/2018	8/7/2018	\$1,217.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600074	8/7/2018	\$1,475.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600083	8/7/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600084	8/7/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600086	8/7/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500924	8/7/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600174	8/7/2018	\$1,497.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500919	8/7/2018	\$1,606.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600329	8/7/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600593	8/7/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18070201185:8/8/2018	8/8/2018	\$285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18070201192:8/8/2018	8/8/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18070201203:8/8/2018	8/8/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18070800487	8/8/2018	\$1,079.26

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071600490	8/8/2018	\$821.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071600684	8/8/2018	\$821.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071600685	8/8/2018	\$821.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071601295	8/8/2018	\$2,113.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071601303	8/8/2018	\$1,266.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071601321	8/8/2018	\$918.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080600167:8/7/2018	8/7/2018	\$1,320.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500839	8/7/2018	\$1,337.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500187	8/7/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500226	8/7/2018	\$2,264.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500234	8/7/2018	\$1,460.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500274	8/7/2018	\$1,177.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500275	8/7/2018	\$1,288.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500309	8/7/2018	\$1,592.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500620	8/7/2018	\$1,225.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500668	8/7/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500669	8/7/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500670	8/7/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500686	8/7/2018	\$1,402.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500926	8/7/2018	\$1,663.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500836	8/7/2018	\$1,341.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701143	8/8/2018	\$2,587.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500841	8/7/2018	\$1,298.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500844	8/7/2018	\$1,648.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500846	8/7/2018	\$1,408.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500854	8/7/2018	\$1,332.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500876:8/7/2018	8/7/2018	\$1,254.96

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500878	8/7/2018	\$1,568.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500880	8/7/2018	\$1,335.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500887	8/7/2018	\$1,253.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500892	8/7/2018	\$1,347.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500900	8/7/2018	\$937.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500914	8/7/2018	\$1,051.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500916:8/7/2018	8/7/2018	\$1,196.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500703	8/7/2018	\$1,020.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000553	8/8/2018	\$806.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800922	8/8/2018	\$91.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800923	8/8/2018	\$1,117.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071801135	8/8/2018	\$686.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071801897	8/8/2018	\$1,996.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071801910	8/8/2018	\$689.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071900654	8/8/2018	\$419.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071900669	8/8/2018	\$558.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071900702	8/8/2018	\$132.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071900710	8/8/2018	\$512.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071900888	8/8/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000339	8/8/2018	\$329.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071700502	8/8/2018	\$483.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000450	8/8/2018	\$790.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800899	8/8/2018	\$1,117.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000567	8/8/2018	\$326.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000641	8/8/2018	\$589.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000647	8/8/2018	\$537.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000716	8/8/2018	\$589.56

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000767	8/8/2018	\$1,117.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000768	8/8/2018	\$80.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000769	8/8/2018	\$1,117.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000770	8/8/2018	\$1,182.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000771	8/8/2018	\$1,117.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000772	8/8/2018	\$1,182.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000822	8/8/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000841	8/8/2018	\$520.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000411	8/8/2018	\$514.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800543	8/8/2018	\$306.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080400231	8/7/2018	\$1,584.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701293	8/8/2018	\$1,465.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701295	8/8/2018	\$2,457.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701296	8/8/2018	\$1,132.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701297	8/8/2018	\$1,058.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701298	8/8/2018	\$936.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701299	8/8/2018	\$1,307.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701300	8/8/2018	\$435.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701316:8/8/2018	8/8/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701330:8/8/2018	8/8/2018	\$165.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701448	8/8/2018	\$1,079.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701449	8/8/2018	\$713.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800905	8/8/2018	\$1,433.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800512	8/8/2018	\$740.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800901	8/8/2018	\$1,117.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800852:8/8/2018	8/8/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800853	8/8/2018	\$2,215.38

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800854	8/8/2018	\$1,909.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800855	8/8/2018	\$364.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800856	8/8/2018	\$900.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800860	8/8/2018	\$1,885.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800863	8/8/2018	\$1,266.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800865	8/8/2018	\$1,272.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800866	8/8/2018	\$304.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800876	8/8/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071800898	8/8/2018	\$1,182.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701131	8/8/2018	\$2,092.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18071701451	8/8/2018	\$600.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300070	8/6/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080201590	8/6/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080201591	8/6/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300042	8/6/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300047	8/6/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300050	8/6/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300052	8/6/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300053	8/6/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300056	8/6/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300057	8/6/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300058	8/6/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300061	8/6/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080400234	8/6/2018	\$1,652.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300067	8/6/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080201389	8/6/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300106	8/6/2018	\$2,427.19

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300253	8/6/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300718	8/6/2018	\$526.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080301306	8/6/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080400051	8/6/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080400052	8/6/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080400053	8/6/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080400217:8/6/2018	8/6/2018	\$1,084.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080400219	8/6/2018	\$910.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080400225	8/6/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080400232	8/6/2018	\$1,101.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500176	8/7/2018	\$1,957.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080300066	8/6/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080101214	8/6/2018	\$601.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073001573	8/6/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073001898	8/6/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073001900	8/6/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073001904	8/6/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073100614:8/6/2018	8/6/2018	\$3,428.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073101919	8/6/2018	\$1,143.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080100609	8/6/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080100762	8/6/2018	\$1,060.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080100776	8/6/2018	\$1,074.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080100784	8/6/2018	\$1,050.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080100787	8/6/2018	\$1,041.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080100849:8/6/2018	8/6/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080201495	8/6/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080100875	8/6/2018	\$1,507.43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080201494	8/6/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080101719	8/6/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080101849	8/6/2018	\$1,886.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080101915	8/6/2018	\$1,663.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080101916	8/6/2018	\$1,012.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080101956	8/6/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080200044	8/6/2018	\$1,695.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080200046	8/6/2018	\$1,772.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080200056	8/6/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080200070	8/6/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080200208:8/6/2018	8/6/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080200753	8/6/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080400238	8/6/2018	\$1,158.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080100874:8/6/2018	8/6/2018	\$1,550.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080200773	8/7/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072701102	8/7/2018	\$1,877.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072800032	8/7/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072900916	8/7/2018	\$1,051.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18073000336	8/7/2018	\$2,603.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18073001190	8/7/2018	\$1,397.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18073100326:8/7/2018	8/7/2018	\$1,448.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080100610	8/7/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080100786	8/7/2018	\$1,282.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080101220	8/7/2018	\$2,726.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080101438:8/7/2018	8/7/2018	\$1,149.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080101447	8/7/2018	\$558.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080400233:8/6/2018	8/6/2018	\$1,242.45

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080101912	8/7/2018	\$2,054.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072601213	8/7/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080200881	8/7/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080201396	8/7/2018	\$1,484.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080300563	8/7/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080300703:8/7/2018	8/7/2018	\$1,013.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080400187	8/7/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080400218	8/7/2018	\$1,838.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080400220	8/7/2018	\$1,904.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080400221	8/7/2018	\$895.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080400227:8/7/2018	8/7/2018	\$1,821.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080400229	8/7/2018	\$1,773.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080400230	8/7/2018	\$1,821.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000872	8/8/2018	\$539.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080101548	8/7/2018	\$1,309.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18071500336	8/7/2018	\$785.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080400262	8/6/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080400264	8/6/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080500051	8/6/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080500052	8/6/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080500053	8/6/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080500061	8/6/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080500076	8/6/2018	\$1,475.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080500081	8/6/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080500085:8/6/2018	8/6/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080500086	8/6/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080500087	8/6/2018	\$598.08

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080500088	8/6/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072601235	8/7/2018	\$3,725.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18071300277	8/7/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072601216	8/7/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072000937	8/7/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072000940	8/7/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072200835	8/7/2018	\$819.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072200917	8/7/2018	\$1,051.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072300307	8/7/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072401659	8/7/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072500286	8/7/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072600316	8/7/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072600741	8/7/2018	\$2,743.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072600846	8/7/2018	\$558.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18072601211	8/7/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$132,993.54	8/14/2018	18080500153	8/7/2018	\$1,040.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18080500089	8/6/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301239	8/8/2018	\$214.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301220	8/8/2018	\$2,033.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301221	8/8/2018	\$2,274.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301222	8/8/2018	\$1,896.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301223	8/8/2018	\$1,543.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301224	8/8/2018	\$1,266.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301225	8/8/2018	\$1,379.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301226	8/8/2018	\$1,061.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301227	8/8/2018	\$1,097.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301228	8/8/2018	\$2,012.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301229	8/8/2018	\$802.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301230	8/8/2018	\$1,373.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301590:8/8/2018	8/8/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301238	8/8/2018	\$553.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301120	8/8/2018	\$485.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301241	8/8/2018	\$758.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301242	8/8/2018	\$454.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301243	8/8/2018	\$683.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301244	8/8/2018	\$918.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301245	8/8/2018	\$62.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301246	8/8/2018	\$472.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301247	8/8/2018	\$579.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301248	8/8/2018	\$419.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301278	8/8/2018	\$512.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301341	8/8/2018	\$1,990.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301482	8/8/2018	\$420.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300940	8/8/2018	\$304.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301232	8/8/2018	\$1,266.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300996:8/8/2018	8/8/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000861	8/8/2018	\$802.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300942	8/8/2018	\$304.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300943	8/8/2018	\$790.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300944	8/8/2018	\$450.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300945	8/8/2018	\$1,332.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300947	8/8/2018	\$407.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300948	8/8/2018	\$686.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300950	8/8/2018	\$407.53

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300955	8/8/2018	\$1,362.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300960	8/8/2018	\$149.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300973	8/8/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300984	8/8/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301216	8/8/2018	\$3,100.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300993:8/8/2018	8/8/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301215	8/8/2018	\$2,734.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300999	8/8/2018	\$1,511.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301000	8/8/2018	\$1,760.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301003	8/8/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301007	8/8/2018	\$1,798.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301009:8/8/2018	8/8/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301011	8/8/2018	\$950.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301012	8/8/2018	\$1,932.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301014	8/8/2018	\$2,793.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301015	8/8/2018	\$1,935.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301016	8/8/2018	\$1,692.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301114:8/8/2018	8/8/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301659	8/8/2018	\$772.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300992	8/8/2018	\$1,386.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401098	8/8/2018	\$220.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400907	8/8/2018	\$1,272.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400908	8/8/2018	\$821.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400909	8/8/2018	\$802.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400910	8/8/2018	\$784.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401017	8/8/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401035	8/8/2018	\$1,203.78

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401040	8/8/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401048	8/8/2018	\$1,506.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401052	8/8/2018	\$263.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401053	8/8/2018	\$1,167.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401054	8/8/2018	\$3,225.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301579:8/8/2018	8/8/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401058	8/8/2018	\$217.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400867	8/8/2018	\$304.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401099	8/8/2018	\$220.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401107	8/8/2018	\$455.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401109	8/8/2018	\$460.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401207	8/8/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401208	8/8/2018	\$890.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401209	8/8/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401210	8/8/2018	\$2,038.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401211	8/8/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401213	8/8/2018	\$1,186.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401215	8/8/2018	\$1,856.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401216	8/8/2018	\$1,798.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062601442	7/26/2018	\$2,309.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401057	8/8/2018	\$1,121.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301850	8/8/2018	\$1,038.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301692	8/8/2018	\$724.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301705	8/8/2018	\$691.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301718	8/8/2018	\$2,087.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301722	8/8/2018	\$1,933.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301724	8/8/2018	\$1,451.29

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301726	8/8/2018	\$1,088.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301728	8/8/2018	\$1,112.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301730	8/8/2018	\$1,267.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301732	8/8/2018	\$996.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301736	8/8/2018	\$862.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301827	8/8/2018	\$523.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301829	8/8/2018	\$526.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400898	8/8/2018	\$1,374.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301846	8/8/2018	\$1,740.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400895	8/8/2018	\$930.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301852	8/8/2018	\$1,086.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301941	8/8/2018	\$590.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301998	8/8/2018	\$938.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400126	8/8/2018	\$724.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400193	8/8/2018	\$1,303.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400357	8/8/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400498	8/8/2018	\$190.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400519	8/8/2018	\$329.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400739	8/8/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400746	8/8/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072400820	8/8/2018	\$514.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300939	8/8/2018	\$973.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072301831	8/8/2018	\$101.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200435	8/8/2018	\$1,768.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200386	8/8/2018	\$1,721.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200387	8/8/2018	\$1,265.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200388	8/8/2018	\$1,880.84

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200389	8/8/2018	\$1,909.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200390	8/8/2018	\$474.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200391	8/8/2018	\$1,046.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200404	8/8/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200405	8/8/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200419	8/8/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200421	8/8/2018	\$846.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200425	8/8/2018	\$194.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200484	8/8/2018	\$686.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200434	8/8/2018	\$1,442.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200382	8/8/2018	\$506.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200436	8/8/2018	\$1,716.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200445	8/8/2018	\$80.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200469	8/8/2018	\$1,195.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200470	8/8/2018	\$1,025.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200471	8/8/2018	\$847.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200472	8/8/2018	\$1,008.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200478	8/8/2018	\$1,569.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200479	8/8/2018	\$1,168.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200480	8/8/2018	\$784.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200481	8/8/2018	\$802.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200482	8/8/2018	\$802.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300941	8/8/2018	\$364.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200427	8/8/2018	\$1,249.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072100299	8/8/2018	\$590.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072401220	8/8/2018	\$1,913.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072001149	8/8/2018	\$318.78

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072001220	8/8/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072001221	8/8/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072001222	8/8/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072001272	8/8/2018	\$355.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072100083	8/8/2018	\$772.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072100095	8/8/2018	\$602.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072100119	8/8/2018	\$724.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072100202	8/8/2018	\$724.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072100241	8/8/2018	\$585.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072100257	8/8/2018	\$1,593.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200385	8/8/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072100260	8/8/2018	\$329.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200384	8/8/2018	\$1,911.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200360	8/8/2018	\$358.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200362	8/8/2018	\$2,481.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200363	8/8/2018	\$3,542.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200364	8/8/2018	\$1,876.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200366	8/8/2018	\$1,047.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200367	8/8/2018	\$2,417.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200368	8/8/2018	\$291.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200370	8/8/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200376	8/8/2018	\$328.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200380	8/8/2018	\$2,238.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200381	8/8/2018	\$518.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200485	8/8/2018	\$870.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072100259	8/8/2018	\$699.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300761	8/8/2018	\$1,770.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200752	8/8/2018	\$724.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200753	8/8/2018	\$724.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200774	8/8/2018	\$691.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200882	8/8/2018	\$601.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200895	8/8/2018	\$1,714.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200905	8/8/2018	\$1,257.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200908	8/8/2018	\$1,269.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200911	8/8/2018	\$1,183.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200913	8/8/2018	\$771.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200976	8/8/2018	\$590.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300174	8/8/2018	\$1,159.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200483	8/8/2018	\$642.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300503	8/8/2018	\$355.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200725	8/8/2018	\$609.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300908	8/8/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300909	8/8/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300910	8/8/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300925	8/8/2018	\$80.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300926	8/8/2018	\$1,619.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300927	8/8/2018	\$149.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300930	8/8/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300932:8/8/2018	8/8/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300934	8/8/2018	\$1,672.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300935	8/8/2018	\$1,234.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300936	8/8/2018	\$1,909.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300937	8/8/2018	\$1,885.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072300178	8/8/2018	\$1,129.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200619:8/8/2018	8/8/2018	\$1,510.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200486	8/8/2018	\$1,066.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200487	8/8/2018	\$772.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200488	8/8/2018	\$781.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200489	8/8/2018	\$1,400.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200490	8/8/2018	\$1,578.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200491	8/8/2018	\$1,391.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200492	8/8/2018	\$1,552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200493	8/8/2018	\$2,119.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200494	8/8/2018	\$1,780.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200498	8/8/2018	\$1,569.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200608	8/8/2018	\$1,946.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200615:8/8/2018	8/8/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200729	8/8/2018	\$922.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200618	8/8/2018	\$1,642.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200727	8/8/2018	\$1,275.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200680	8/8/2018	\$772.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200697	8/8/2018	\$358.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200699	8/8/2018	\$535.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200704	8/8/2018	\$1,020.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200712	8/8/2018	\$1,414.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200713	8/8/2018	\$1,361.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200715	8/8/2018	\$1,197.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200717	8/8/2018	\$1,192.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200719	8/8/2018	\$1,175.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200721	8/8/2018	\$1,844.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200723	8/8/2018	\$1,149.33

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072000871	8/8/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$527,586.76	8/15/2018	18072200617	8/8/2018	\$1,332.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072402059	7/26/2018	\$1,806.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080300678	8/13/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072400818	7/26/2018	\$1,936.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072400893	7/26/2018	\$962.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072401068	7/26/2018	\$1,586.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072401757	7/26/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072401831	7/26/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072401977	7/26/2018	\$996.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072401983	7/26/2018	\$1,180.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072402005	7/26/2018	\$1,390.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072402030	7/26/2018	\$1,059.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072402052	7/26/2018	\$1,196.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072400816	7/26/2018	\$1,748.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072402054	7/26/2018	\$1,609.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072400808	7/26/2018	\$1,310.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072402067	7/26/2018	\$1,127.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072500054	7/26/2018	\$1,319.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072500061	7/26/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072500062	7/26/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072500064	7/26/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072500091	7/26/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072500125	7/26/2018	\$1,511.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072500205	7/26/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072500214	7/26/2018	\$1,779.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071101963:8/13/2018	8/13/2018	\$60.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071200045:8/13/2018	8/13/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071400275:8/13/2018	8/13/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072402053	7/26/2018	\$1,051.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072301217	7/26/2018	\$1,363.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300846	7/26/2018	\$1,051.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300861	7/26/2018	\$1,835.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300863	7/26/2018	\$1,704.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300868	7/26/2018	\$1,006.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300932:7/26/2018	7/26/2018	\$1,149.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300962	7/26/2018	\$409.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300985	7/26/2018	\$1,507.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300993:7/26/2018	7/26/2018	\$1,563.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300995	7/26/2018	\$1,945.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300996:7/26/2018	7/26/2018	\$1,218.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072301002	7/26/2018	\$1,142.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072400817	7/26/2018	\$2,108.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072301009:7/26/2018	7/26/2018	\$1,067.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071400284:8/13/2018	8/13/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072301399:7/26/2018	7/26/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072301653	7/26/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072301792	7/26/2018	\$2,369.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072301813	7/26/2018	\$1,840.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072301826	7/26/2018	\$1,121.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072301837	7/26/2018	\$1,610.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072301845	7/26/2018	\$1,498.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072400071	7/26/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072400086	7/26/2018	\$1,835.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072400190:7/26/2018	7/26/2018	\$1,187.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072400805	7/26/2018	\$1,155.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072400806	7/26/2018	\$1,647.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072301008	7/26/2018	\$1,448.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080200836	8/13/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080100031	8/13/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080100288	8/13/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080100302	8/13/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080100838	8/13/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080100962	8/13/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080101116	8/13/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080101132	8/13/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080101147	8/13/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080101168	8/13/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080101173:8/13/2018	8/13/2018	\$3,725.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080101529	8/13/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071400279:8/13/2018	8/13/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080200800	8/13/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18073101301	8/13/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080200884	8/13/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080200896	8/13/2018	\$2,184.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080200899	8/13/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080200906	8/13/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080200911	8/13/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080200914	8/13/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080200915	8/13/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080201222	8/13/2018	\$2,562.84

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080201246	8/13/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080201392	8/13/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080300085	8/13/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062601391	7/26/2018	\$742.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080200780	8/13/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18072701105	8/13/2018	\$1,877.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300753	7/26/2018	\$1,231.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071500886:8/13/2018	8/13/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071500926:8/13/2018	8/13/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071500957:8/13/2018	8/13/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071600046:8/13/2018	8/13/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071600057:8/13/2018	8/13/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071800060:8/13/2018	8/13/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071802022:8/13/2018	8/13/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071900070:8/13/2018	8/13/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18072401661:8/13/2018	8/13/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18072501353	8/13/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18072501418	8/13/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18073101786	8/13/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18072600564	8/13/2018	\$2,999.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18073101333	8/13/2018	\$1,401.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18072900618	8/13/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18072900620	8/13/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18073000318	8/13/2018	\$2,857.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18073000329	8/13/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18073000483:8/13/2018	8/13/2018	\$1,877.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18073000969	8/13/2018	\$3,697.92

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18073100872	8/13/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18073100936	8/13/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18073100952	8/13/2018	\$2,867.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18073101227	8/13/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18073101300	8/13/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18071400282:8/13/2018	8/13/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18072501969	8/13/2018	\$2,358.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070500261	7/26/2018	\$870.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400361	7/26/2018	\$2,026.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400362	7/26/2018	\$1,955.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400363	7/26/2018	\$1,902.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400374	7/26/2018	\$1,412.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400375	7/26/2018	\$1,412.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400377	7/26/2018	\$1,469.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400379	7/26/2018	\$1,242.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400380	7/26/2018	\$1,020.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400384	7/26/2018	\$942.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400386	7/26/2018	\$1,141.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400388	7/26/2018	\$1,585.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070501620	7/26/2018	\$783.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400432	7/26/2018	\$598.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400353	7/26/2018	\$515.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070500269	7/26/2018	\$763.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070500875	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070500894	7/26/2018	\$565.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070500902	7/26/2018	\$353.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070500908	7/26/2018	\$411.92

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070500932	7/26/2018	\$998.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070500997:7/26/2018	7/26/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070500998:7/26/2018	7/26/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070501001:7/26/2018	7/26/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070501021:7/26/2018	7/26/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070501025	7/26/2018	\$446.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300841	7/26/2018	\$1,067.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400389	7/26/2018	\$1,146.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400144	7/26/2018	\$1,087.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301378	7/26/2018	\$1,808.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301380	7/26/2018	\$538.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301381	7/26/2018	\$1,319.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301384	7/26/2018	\$1,520.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301517	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070302130	7/26/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070302131	7/26/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400110	7/26/2018	\$783.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400122	7/26/2018	\$1,452.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400124	7/26/2018	\$1,387.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400132	7/26/2018	\$2,587.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400134	7/26/2018	\$1,360.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400360	7/26/2018	\$816.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400142	7/26/2018	\$1,473.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400356	7/26/2018	\$465.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400145	7/26/2018	\$949.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400204	7/26/2018	\$1,024.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400205	7/26/2018	\$1,024.88

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400226	7/26/2018	\$938.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400315	7/26/2018	\$1,129.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400320	7/26/2018	\$954.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400323	7/26/2018	\$1,349.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400326	7/26/2018	\$1,203.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400332	7/26/2018	\$1,627.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400334	7/26/2018	\$448.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400352	7/26/2018	\$287.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070501657	7/26/2018	\$1,024.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070400137	7/26/2018	\$1,667.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072200251	7/26/2018	\$2,409.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071800838	7/26/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071800928	7/26/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071800930	7/26/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071801854	7/26/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071900962	7/26/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071901233	7/26/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071901493	7/26/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071901578	7/26/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072000632	7/26/2018	\$682.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072000698:7/26/2018	7/26/2018	\$2,688.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072001226	7/26/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070501043	7/26/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072200250	7/26/2018	\$2,973.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071800330	7/26/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072200262	7/26/2018	\$2,439.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072200613	7/26/2018	\$1,213.72

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072200615:7/26/2018	7/26/2018	\$1,003.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072200890	7/26/2018	\$1,650.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072200942	7/26/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300735	7/26/2018	\$1,820.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300736	7/26/2018	\$1,524.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300738	7/26/2018	\$1,393.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300748	7/26/2018	\$2,104.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300749	7/26/2018	\$2,355.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300750	7/26/2018	\$2,839.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080400004	8/13/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072200249	7/26/2018	\$2,595.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071200397	7/26/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070501658	7/26/2018	\$1,024.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070501667	7/26/2018	\$938.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070501781	7/26/2018	\$598.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070600765:7/26/2018	7/26/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070800437:7/26/2018	7/26/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070900852:7/26/2018	7/26/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070900928:7/26/2018	7/26/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070900931:7/26/2018	7/26/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070900965:7/26/2018	7/26/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070900976:7/26/2018	7/26/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070901012:7/26/2018	7/26/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071000828:7/26/2018	7/26/2018	\$225.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071800753	7/26/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071200396	7/26/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071800750	7/26/2018	\$2,562.84

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071200417	7/26/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071200700:7/26/2018	7/26/2018	\$3,179.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071201207	7/26/2018	\$3,749.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071500620	7/26/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071600310	7/26/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071600317	7/26/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071600318	7/26/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071600700:7/26/2018	7/26/2018	\$3,132.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071600942	7/26/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071701056	7/26/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071701761	7/26/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18072300754	7/26/2018	\$2,835.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18071101288	7/26/2018	\$3,177.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300835	8/14/2018	\$400.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080300645	8/13/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200906	8/14/2018	\$964.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200931	8/14/2018	\$1,058.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200933	8/14/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200935	8/14/2018	\$626.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200936	8/14/2018	\$966.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200939	8/14/2018	\$963.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200940	8/14/2018	\$559.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300159	8/14/2018	\$1,300.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300766	8/14/2018	\$798.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300796	8/14/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200317	8/14/2018	\$1,428.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300834	8/14/2018	\$1,212.76

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200316	8/14/2018	\$1,263.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300836	8/14/2018	\$1,366.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300837	8/14/2018	\$1,553.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300838	8/14/2018	\$728.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300840	8/14/2018	\$1,198.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300843	8/14/2018	\$865.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300844	8/14/2018	\$1,090.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300845	8/14/2018	\$1,325.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300855	8/14/2018	\$738.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300857	8/14/2018	\$748.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300858	8/14/2018	\$824.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300859	8/14/2018	\$781.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300860	8/14/2018	\$1,186.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300827	8/14/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200292	8/14/2018	\$618.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071900797	8/14/2018	\$492.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071900917	8/14/2018	\$870.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071900980	8/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071901106	8/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071901185	8/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072000733	8/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072000874	8/14/2018	\$558.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200283	8/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200284	8/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200286	8/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200288	8/14/2018	\$726.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200700	8/14/2018	\$463.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200291	8/14/2018	\$556.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300869	8/14/2018	\$515.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200294	8/14/2018	\$666.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200295	8/14/2018	\$666.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200297	8/14/2018	\$673.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200298	8/14/2018	\$1,057.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200300	8/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200301	8/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200302	8/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200306	8/14/2018	\$1,021.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200310	8/14/2018	\$604.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200311	8/14/2018	\$724.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200312	8/14/2018	\$709.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200313	8/14/2018	\$1,225.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072200290	8/14/2018	\$1,273.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072401342	8/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400928	8/14/2018	\$683.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400939	8/14/2018	\$1,064.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400940	8/14/2018	\$1,205.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400942	8/14/2018	\$961.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400943	8/14/2018	\$702.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400944	8/14/2018	\$1,117.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400945	8/14/2018	\$1,023.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400946	8/14/2018	\$764.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400947	8/14/2018	\$879.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400948	8/14/2018	\$709.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400949	8/14/2018	\$889.37

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300862	8/14/2018	\$1,299.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072401128	8/14/2018	\$536.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400924	8/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072402062	8/14/2018	\$1,235.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072402063	8/14/2018	\$1,679.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072402065	8/14/2018	\$1,226.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072402066	8/14/2018	\$850.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072402069	8/14/2018	\$1,733.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072402070	8/14/2018	\$1,208.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072500272	8/14/2018	\$1,717.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072500712	8/14/2018	\$1,110.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072500716	8/14/2018	\$716.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072500731	8/14/2018	\$400.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072500732	8/14/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072500988	8/14/2018	\$1,462.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400950	8/14/2018	\$1,196.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400355	8/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800674	8/14/2018	\$729.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300870	8/14/2018	\$1,301.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300961	8/14/2018	\$457.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072301031	8/14/2018	\$967.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072301854	8/14/2018	\$927.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072301863	8/14/2018	\$1,907.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072301864	8/14/2018	\$1,408.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072301867	8/14/2018	\$1,807.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072301868	8/14/2018	\$1,167.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072301872	8/14/2018	\$1,772.53

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072301873	8/14/2018	\$1,614.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072301876	8/14/2018	\$1,058.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400926	8/14/2018	\$724.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072301879	8/14/2018	\$993.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400925	8/14/2018	\$628.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400356	8/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400737	8/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400748	8/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400842	8/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400891	8/14/2018	\$1,007.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400892	8/14/2018	\$1,012.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400904	8/14/2018	\$1,083.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400916	8/14/2018	\$673.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400918	8/14/2018	\$1,210.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400919	8/14/2018	\$726.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072400922	8/14/2018	\$707.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072300867	8/14/2018	\$678.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072301878	8/14/2018	\$451.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080900051	8/13/2018	\$1,861.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800846	8/13/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800852	8/13/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800877	8/13/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080801319	8/13/2018	\$561.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080801350	8/13/2018	\$1,397.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080801362	8/13/2018	\$1,363.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080801422	8/13/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080801719	8/13/2018	\$855.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080801912	8/13/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080802049:8/13/2018	8/13/2018	\$1,341.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080802050	8/13/2018	\$1,886.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080901681	8/13/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080802123	8/13/2018	\$1,418.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800809:8/13/2018	8/13/2018	\$809.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080900054	8/13/2018	\$1,946.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080900067	8/13/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080900080	8/13/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080900806	8/13/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080901059	8/13/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080901420	8/13/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080901449	8/13/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080901450	8/13/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080901580	8/13/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080901581	8/13/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080901643	8/13/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800681	8/14/2018	\$654.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080802075	8/13/2018	\$927.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080701538	8/13/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080400023	8/13/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080600696	8/13/2018	\$662.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080601663	8/13/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080601830	8/13/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080700156	8/13/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080700717	8/13/2018	\$2,080.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080700718	8/13/2018	\$2,074.34

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080700719	8/13/2018	\$1,770.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080700731	8/13/2018	\$1,936.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080700749	8/13/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080700751	8/13/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080700938	8/13/2018	\$1,244.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800824:8/13/2018	8/13/2018	\$1,507.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080701131	8/13/2018	\$1,117.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800817:8/13/2018	8/13/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080701539	8/13/2018	\$1,448.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080701849	8/13/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080701916	8/13/2018	\$1,185.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800263	8/13/2018	\$1,975.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800589	8/13/2018	\$960.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800590	8/13/2018	\$850.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800603:8/13/2018	8/13/2018	\$1,282.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800614	8/13/2018	\$962.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800621	8/13/2018	\$1,050.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800623	8/13/2018	\$1,041.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080800624	8/13/2018	\$1,074.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080901683	8/13/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080700999	8/13/2018	\$1,181.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800649	8/14/2018	\$980.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081200044	8/13/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081200045	8/13/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081200046	8/13/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081200069	8/13/2018	\$1,475.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081200070:8/13/2018	8/13/2018	\$1,372.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081200076	8/13/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081200077	8/13/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081200078:8/13/2018	8/13/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081200080	8/13/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081200081	8/13/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081200082	8/13/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18080901646	8/13/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071701634	8/14/2018	\$884.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100333	8/13/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800650	8/14/2018	\$1,031.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800651	8/14/2018	\$1,117.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800652	8/14/2018	\$465.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800654	8/14/2018	\$964.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800657	8/14/2018	\$748.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800659	8/14/2018	\$916.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800660	8/14/2018	\$824.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800661	8/14/2018	\$1,040.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800663	8/14/2018	\$1,021.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800664	8/14/2018	\$745.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800672	8/14/2018	\$884.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301374	7/26/2018	\$591.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071700993	8/14/2018	\$1,117.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100102	8/13/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000011	8/13/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000017	8/13/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000018	8/13/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000019	8/13/2018	\$814.72

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000021	8/13/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000024	8/13/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000027	8/13/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000033	8/13/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000109	8/13/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000135	8/13/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000139	8/13/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000143	8/13/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081200043	8/13/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000897	8/13/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100334	8/13/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100103	8/13/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100104	8/13/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100290	8/13/2018	\$1,084.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100294	8/13/2018	\$910.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100302	8/13/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100307	8/13/2018	\$1,267.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100314	8/13/2018	\$1,109.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100316	8/13/2018	\$1,231.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100317	8/13/2018	\$1,417.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100319	8/13/2018	\$1,158.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081100332	8/13/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18071800678	8/14/2018	\$1,181.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$233,185.59	8/20/2018	18081000845	8/13/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100475	7/26/2018	\$432.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301377	7/26/2018	\$1,182.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100462	7/26/2018	\$993.17

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100463	7/26/2018	\$871.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100464	7/26/2018	\$682.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100465	7/26/2018	\$682.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100466	7/26/2018	\$667.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100468	7/26/2018	\$583.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100469	7/26/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100470	7/26/2018	\$686.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100471	7/26/2018	\$1,149.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100472	7/26/2018	\$720.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100460	7/26/2018	\$1,334.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100474	7/26/2018	\$545.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100453	7/26/2018	\$720.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100477	7/26/2018	\$1,190.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100478	7/26/2018	\$1,182.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100479	7/26/2018	\$1,341.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100480	7/26/2018	\$1,808.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100481	7/26/2018	\$902.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100482	7/26/2018	\$591.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100483	7/26/2018	\$1,319.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100484	7/26/2018	\$1,520.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100511	7/26/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100523	7/26/2018	\$93.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100525	7/26/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100526	7/26/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100473	7/26/2018	\$591.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100340	7/26/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000397	7/26/2018	\$866.78

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100204	7/26/2018	\$993.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100318	7/26/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100320	7/26/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100321	7/26/2018	\$734.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100322	7/26/2018	\$1,124.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100329	7/26/2018	\$308.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100330	7/26/2018	\$797.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100332	7/26/2018	\$665.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100333	7/26/2018	\$1,562.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100334	7/26/2018	\$1,159.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100461	7/26/2018	\$1,015.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100339	7/26/2018	\$1,386.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100538	7/26/2018	\$174.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100341	7/26/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100343	7/26/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100345	7/26/2018	\$781.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100348	7/26/2018	\$873.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100349	7/26/2018	\$712.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100350	7/26/2018	\$612.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100351	7/26/2018	\$681.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100352	7/26/2018	\$1,343.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100353	7/26/2018	\$736.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100405:7/26/2018	7/26/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100408:7/26/2018	7/26/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100451	7/26/2018	\$538.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100338	7/26/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100856	7/26/2018	\$1,024.88

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100658	7/26/2018	\$2,483.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100787	7/26/2018	\$783.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100801	7/26/2018	\$491.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100802	7/26/2018	\$808.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100808	7/26/2018	\$619.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100819	7/26/2018	\$1,622.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100820	7/26/2018	\$1,320.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100823	7/26/2018	\$2,338.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100824	7/26/2018	\$1,691.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100826	7/26/2018	\$1,506.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100830	7/26/2018	\$1,781.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100527	7/26/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100833	7/26/2018	\$1,276.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100584	7/26/2018	\$1,142.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100869	7/26/2018	\$938.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100970	7/26/2018	\$967.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070101000	7/26/2018	\$1,222.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070101006	7/26/2018	\$1,270.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070101007	7/26/2018	\$1,173.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070101008	7/26/2018	\$1,196.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070101010	7/26/2018	\$1,465.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070101066	7/26/2018	\$598.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200170	7/26/2018	\$1,074.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200210	7/26/2018	\$878.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200319	7/26/2018	\$418.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200321	7/26/2018	\$418.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100832	7/26/2018	\$1,173.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100564	7/26/2018	\$2,097.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000393	7/26/2018	\$1,037.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100539	7/26/2018	\$1,452.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100541	7/26/2018	\$308.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100550	7/26/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100551	7/26/2018	\$2,350.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100552	7/26/2018	\$379.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100553	7/26/2018	\$519.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100554	7/26/2018	\$2,090.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100556	7/26/2018	\$2,227.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100559	7/26/2018	\$3,868.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100560	7/26/2018	\$459.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100561	7/26/2018	\$392.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100649	7/26/2018	\$2,220.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100563	7/26/2018	\$715.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100585	7/26/2018	\$1,937.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100565	7/26/2018	\$2,160.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100566	7/26/2018	\$1,438.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100567	7/26/2018	\$2,407.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100568	7/26/2018	\$1,911.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100569	7/26/2018	\$319.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100576	7/26/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100578	7/26/2018	\$1,668.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100579	7/26/2018	\$319.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100580	7/26/2018	\$1,145.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100581	7/26/2018	\$506.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100582	7/26/2018	\$2,383.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100537	7/26/2018	\$1,464.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070100562	7/26/2018	\$1,911.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701315	7/26/2018	\$1,076.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701027:7/26/2018	7/26/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701228	7/26/2018	\$495.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701229	7/26/2018	\$495.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701266	7/26/2018	\$107.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701274	7/26/2018	\$1,677.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701277	7/26/2018	\$1,365.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701290	7/26/2018	\$1,885.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701295	7/26/2018	\$1,464.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701296	7/26/2018	\$3,265.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701300	7/26/2018	\$1,464.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701310	7/26/2018	\$2,332.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062800579	7/26/2018	\$615.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701312	7/26/2018	\$2,642.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700974	7/26/2018	\$259.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701317	7/26/2018	\$1,149.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701318	7/26/2018	\$1,490.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701319	7/26/2018	\$1,167.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701321	7/26/2018	\$682.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701322	7/26/2018	\$780.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701336	7/26/2018	\$1,179.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701474	7/26/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701477	7/26/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701478	7/26/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701825:7/26/2018	7/26/2018	\$165.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062800373	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000395	7/26/2018	\$280.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701311	7/26/2018	\$2,236.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700934	7/26/2018	\$800.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062601547	7/26/2018	\$208.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062602068	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700411	7/26/2018	\$133.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700470	7/26/2018	\$567.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700561	7/26/2018	\$742.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700863	7/26/2018	\$1,124.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700865	7/26/2018	\$852.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700872	7/26/2018	\$815.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700877	7/26/2018	\$771.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700880	7/26/2018	\$1,135.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700881	7/26/2018	\$1,074.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700883	7/26/2018	\$715.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701026:7/26/2018	7/26/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700890	7/26/2018	\$1,008.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062701001	7/26/2018	\$457.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700953	7/26/2018	\$528.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700961	7/26/2018	\$875.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700962	7/26/2018	\$2,090.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700964:7/26/2018	7/26/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700967	7/26/2018	\$1,831.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700968	7/26/2018	\$1,351.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700969	7/26/2018	\$2,064.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700970	7/26/2018	\$1,381.72

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700971	7/26/2018	\$755.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700972	7/26/2018	\$332.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700973	7/26/2018	\$1,688.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062800762	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062700889	7/26/2018	\$802.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000278	7/26/2018	\$1,335.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062901359	7/26/2018	\$542.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062901464	7/26/2018	\$535.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062901592	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000107	7/26/2018	\$783.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000115	7/26/2018	\$600.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000122	7/26/2018	\$1,451.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000124	7/26/2018	\$526.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000125	7/26/2018	\$674.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000162	7/26/2018	\$1,024.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000163	7/26/2018	\$1,024.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000251	7/26/2018	\$2,063.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062800378	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000277	7/26/2018	\$328.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062901307	7/26/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000280	7/26/2018	\$722.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000316	7/26/2018	\$598.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000365	7/26/2018	\$465.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000368	7/26/2018	\$1,049.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000382	7/26/2018	\$1,236.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000384	7/26/2018	\$849.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000385	7/26/2018	\$937.67

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000387	7/26/2018	\$1,412.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000389	7/26/2018	\$652.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000390	7/26/2018	\$1,789.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000392	7/26/2018	\$887.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200480	7/26/2018	\$525.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000276	7/26/2018	\$1,236.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062801576:7/26/2018	7/26/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062800946	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062800953	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062800956:7/26/2018	7/26/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062800980	7/26/2018	\$715.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062801140	7/26/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062801152	7/26/2018	\$1,227.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062801153	7/26/2018	\$2,052.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062801154	7/26/2018	\$1,680.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062801165	7/26/2018	\$228.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062801166	7/26/2018	\$982.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062801167	7/26/2018	\$1,241.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062801285	7/26/2018	\$519.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062901358	7/26/2018	\$542.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062801355	7/26/2018	\$1,501.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062901346	7/26/2018	\$542.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062900209	7/26/2018	\$319.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062900237	7/26/2018	\$797.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062900247	7/26/2018	\$797.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062900258	7/26/2018	\$272.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062900297	7/26/2018	\$361.38

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062900355	7/26/2018	\$572.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062900391	7/26/2018	\$151.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062900527	7/26/2018	\$328.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062900580	7/26/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062900647	7/26/2018	\$834.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062900686:7/26/2018	7/26/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18063000394	7/26/2018	\$306.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18062801312	7/26/2018	\$534.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300803	7/26/2018	\$781.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300764	7/26/2018	\$521.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300776	7/26/2018	\$761.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300782	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300785	7/26/2018	\$1,269.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300786	7/26/2018	\$1,262.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300787	7/26/2018	\$924.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300791	7/26/2018	\$1,219.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300792	7/26/2018	\$866.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300794	7/26/2018	\$1,230.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300798	7/26/2018	\$734.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300799	7/26/2018	\$1,127.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300845	7/26/2018	\$580.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300802	7/26/2018	\$963.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202245	7/26/2018	\$386.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300804	7/26/2018	\$797.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300805	7/26/2018	\$691.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300809	7/26/2018	\$1,219.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300810	7/26/2018	\$734.06

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300811	7/26/2018	\$940.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300812	7/26/2018	\$565.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300814	7/26/2018	\$768.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300815	7/26/2018	\$839.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300816	7/26/2018	\$554.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300820	7/26/2018	\$1,254.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300821	7/26/2018	\$747.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201501	7/26/2018	\$207.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300801	7/26/2018	\$1,053.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202203	7/26/2018	\$336.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200325	7/26/2018	\$418.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201503	7/26/2018	\$853.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201561	7/26/2018	\$455.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201901	7/26/2018	\$1,867.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201902	7/26/2018	\$1,530.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201907	7/26/2018	\$721.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201930	7/26/2018	\$872.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201932	7/26/2018	\$1,206.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201972	7/26/2018	\$1,024.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201974	7/26/2018	\$1,024.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202000	7/26/2018	\$938.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202127	7/26/2018	\$673.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300741	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202195	7/26/2018	\$563.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300317	7/26/2018	\$526.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202226	7/26/2018	\$1,407.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202230	7/26/2018	\$1,092.10

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202232	7/26/2018	\$897.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202235	7/26/2018	\$1,514.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202236	7/26/2018	\$583.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202237	7/26/2018	\$1,467.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202238	7/26/2018	\$1,811.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202239	7/26/2018	\$1,048.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202240	7/26/2018	\$1,490.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202242	7/26/2018	\$1,135.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202244	7/26/2018	\$830.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300855	7/26/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070202133	7/26/2018	\$598.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301361	7/26/2018	\$1,334.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301020	7/26/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301210	7/26/2018	\$1,044.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301238	7/26/2018	\$457.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301239	7/26/2018	\$460.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301280:7/26/2018	7/26/2018	\$210.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301281	7/26/2018	\$1,504.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301290	7/26/2018	\$868.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301291	7/26/2018	\$878.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301292	7/26/2018	\$908.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301293	7/26/2018	\$792.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301294	7/26/2018	\$1,018.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300842	7/26/2018	\$734.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301355	7/26/2018	\$600.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300998	7/26/2018	\$93.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301363	7/26/2018	\$1,015.91

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301364	7/26/2018	\$871.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301365	7/26/2018	\$993.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301366	7/26/2018	\$682.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301367	7/26/2018	\$667.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301368	7/26/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301369	7/26/2018	\$538.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301370	7/26/2018	\$686.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301371	7/26/2018	\$914.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301372	7/26/2018	\$720.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301373	7/26/2018	\$545.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072501364	8/14/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301354	7/26/2018	\$583.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300916	7/26/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300893	7/26/2018	\$652.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300895	7/26/2018	\$1,025.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300896	7/26/2018	\$1,065.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300897	7/26/2018	\$1,991.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300898	7/26/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300899	7/26/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300900	7/26/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300901	7/26/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300902	7/26/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300903	7/26/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300907	7/26/2018	\$785.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300908	7/26/2018	\$1,211.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301003	7/26/2018	\$251.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300914	7/26/2018	\$942.25

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301002	7/26/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300917	7/26/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300918	7/26/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300921	7/26/2018	\$727.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300922	7/26/2018	\$1,228.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300924	7/26/2018	\$602.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300925	7/26/2018	\$1,847.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300931	7/26/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300985	7/26/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300989	7/26/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300991	7/26/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300997	7/26/2018	\$73.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201499	7/26/2018	\$322.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070300912	7/26/2018	\$1,191.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201074	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201002	7/26/2018	\$1,454.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201003	7/26/2018	\$1,428.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201017	7/26/2018	\$1,700.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201018	7/26/2018	\$1,309.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201019	7/26/2018	\$1,420.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201020	7/26/2018	\$1,078.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201021	7/26/2018	\$813.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201022	7/26/2018	\$823.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201023	7/26/2018	\$908.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201024	7/26/2018	\$512.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201026	7/26/2018	\$947.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201153	7/26/2018	\$1,608.11

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201047	7/26/2018	\$556.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200996	7/26/2018	\$290.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201089	7/26/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201092	7/26/2018	\$266.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201103	7/26/2018	\$1,111.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201109	7/26/2018	\$538.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201111	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201112	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201145	7/26/2018	\$727.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201146	7/26/2018	\$1,644.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201147	7/26/2018	\$2,090.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201148	7/26/2018	\$1,351.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201150	7/26/2018	\$1,901.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201502	7/26/2018	\$308.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201027	7/26/2018	\$1,195.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200876	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070301376	7/26/2018	\$1,190.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200706	7/26/2018	\$296.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200772	7/26/2018	\$681.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200815	7/26/2018	\$1,481.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200819	7/26/2018	\$1,281.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200822	7/26/2018	\$1,381.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200824	7/26/2018	\$854.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200825	7/26/2018	\$1,345.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200826	7/26/2018	\$413.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200827	7/26/2018	\$1,668.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200828	7/26/2018	\$403.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200845	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201001	7/26/2018	\$741.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200874	7/26/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200998	7/26/2018	\$1,325.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200900	7/26/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200920	7/26/2018	\$1,072.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200922	7/26/2018	\$786.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200923	7/26/2018	\$860.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200924	7/26/2018	\$777.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200952	7/26/2018	\$419.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200955	7/26/2018	\$501.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200982	7/26/2018	\$1,351.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200984	7/26/2018	\$1,494.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200985	7/26/2018	\$791.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200995	7/26/2018	\$860.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201154	7/26/2018	\$259.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200851	7/26/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201422	7/26/2018	\$439.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201403	7/26/2018	\$2,642.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201405	7/26/2018	\$2,415.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201406	7/26/2018	\$1,733.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201407	7/26/2018	\$1,076.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201408	7/26/2018	\$940.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201409	7/26/2018	\$1,061.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201410	7/26/2018	\$780.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201411	7/26/2018	\$682.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201412	7/26/2018	\$1,167.54

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201413	7/26/2018	\$1,490.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201414	7/26/2018	\$1,149.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201152	7/26/2018	\$2,064.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201421	7/26/2018	\$644.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201393	7/26/2018	\$1,106.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201423	7/26/2018	\$386.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201425	7/26/2018	\$550.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201426	7/26/2018	\$429.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201427	7/26/2018	\$588.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201476	7/26/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201478	7/26/2018	\$3,011.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201481	7/26/2018	\$3,870.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201482	7/26/2018	\$1,358.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201486	7/26/2018	\$1,304.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201488	7/26/2018	\$2,005.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201492	7/26/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201498	7/26/2018	\$254.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201420	7/26/2018	\$53.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201194	7/26/2018	\$1,847.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201155	7/26/2018	\$399.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201156	7/26/2018	\$915.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201157	7/26/2018	\$492.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201159	7/26/2018	\$332.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201160	7/26/2018	\$332.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201161	7/26/2018	\$446.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201162	7/26/2018	\$446.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201178	7/26/2018	\$1,518.16

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201183	7/26/2018	\$2,114.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201184	7/26/2018	\$1,442.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201186	7/26/2018	\$2,026.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201188	7/26/2018	\$1,644.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201401	7/26/2018	\$2,332.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201193	7/26/2018	\$3,083.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201398	7/26/2018	\$1,076.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201195	7/26/2018	\$1,442.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201196	7/26/2018	\$1,442.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201197	7/26/2018	\$1,442.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201199	7/26/2018	\$1,442.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201200	7/26/2018	\$1,442.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201201	7/26/2018	\$1,035.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201205	7/26/2018	\$632.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201206	7/26/2018	\$1,864.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201208	7/26/2018	\$1,917.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201303	7/26/2018	\$85.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201391	7/26/2018	\$1,796.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070200328	7/26/2018	\$418.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$699,581.42	8/2/2018	18070201191	7/26/2018	\$1,691.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900917	8/20/2018	\$1,196.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900421	8/20/2018	\$229.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900733	8/20/2018	\$1,459.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900734	8/20/2018	\$967.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900737	8/20/2018	\$1,374.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900739	8/20/2018	\$1,398.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900768	8/20/2018	\$833.37

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900782	8/20/2018	\$780.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900812	8/20/2018	\$1,748.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900894	8/20/2018	\$415.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900899	8/20/2018	\$864.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900900	8/20/2018	\$556.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900728	8/20/2018	\$2,129.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900905	8/20/2018	\$1,287.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900724	8/20/2018	\$1,748.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900920	8/20/2018	\$1,110.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900923	8/20/2018	\$1,151.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900924	8/20/2018	\$1,255.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900927	8/20/2018	\$956.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900929	8/20/2018	\$2,033.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900934	8/20/2018	\$1,147.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900935	8/20/2018	\$972.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900938	8/20/2018	\$2,231.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900939	8/20/2018	\$1,034.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900976	8/20/2018	\$651.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900980	8/20/2018	\$582.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072901013	8/20/2018	\$833.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900904	8/20/2018	\$847.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900462	8/20/2018	\$513.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101731	8/20/2018	\$1,200.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900440	8/20/2018	\$2,419.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900441	8/20/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900442	8/20/2018	\$1,849.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900445	8/20/2018	\$335.34

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900446	8/20/2018	\$881.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900447	8/20/2018	\$1,038.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900448	8/20/2018	\$501.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900449	8/20/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900451	8/20/2018	\$469.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900452	8/20/2018	\$1,036.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900730	8/20/2018	\$1,403.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900454	8/20/2018	\$2,395.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000485	8/20/2018	\$586.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900463	8/20/2018	\$2,130.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900464	8/20/2018	\$3,510.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900465	8/20/2018	\$1,863.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900466	8/20/2018	\$1,253.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900468	8/20/2018	\$1,893.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900492	8/20/2018	\$2,244.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900497	8/20/2018	\$1,492.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900707	8/20/2018	\$463.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900708	8/20/2018	\$779.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900713	8/20/2018	\$1,067.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900716	8/20/2018	\$1,111.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900722	8/20/2018	\$1,424.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900453	8/20/2018	\$289.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000908	8/20/2018	\$1,915.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000863	8/20/2018	\$1,592.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000864	8/20/2018	\$94.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000868	8/20/2018	\$175.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000872	8/20/2018	\$1,497.76

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000873	8/20/2018	\$1,744.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000876	8/20/2018	\$941.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000881	8/20/2018	\$1,778.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000883	8/20/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000884	8/20/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000885	8/20/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000898	8/20/2018	\$175.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000197	8/20/2018	\$970.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000907	8/20/2018	\$1,917.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000850	8/20/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000911	8/20/2018	\$1,738.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000916	8/20/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000924	8/20/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000926	8/20/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000927	8/20/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000928	8/20/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000955	8/20/2018	\$862.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000976	8/20/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000978	8/20/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000979	8/20/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001105	8/20/2018	\$580.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001106	8/20/2018	\$580.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000905	8/20/2018	\$2,807.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000749	8/20/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900420	8/20/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000490	8/20/2018	\$510.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000528	8/20/2018	\$578.69

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000529	8/20/2018	\$155.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000601	8/20/2018	\$790.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000643	8/20/2018	\$330.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000733	8/20/2018	\$1,155.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000740	8/20/2018	\$842.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000742	8/20/2018	\$661.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000744	8/20/2018	\$1,290.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000745	8/20/2018	\$718.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000746	8/20/2018	\$390.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000852	8/20/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000748	8/20/2018	\$802.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000851	8/20/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000750	8/20/2018	\$1,182.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000752	8/20/2018	\$760.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000753	8/20/2018	\$1,168.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000755	8/20/2018	\$1,266.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000758	8/20/2018	\$1,331.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000759	8/20/2018	\$1,513.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000766	8/20/2018	\$502.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000767	8/20/2018	\$1,062.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000769	8/20/2018	\$623.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000770	8/20/2018	\$1,267.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000845	8/20/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000475	8/20/2018	\$136.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073000747	8/20/2018	\$727.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072601301	8/20/2018	\$361.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900424	8/20/2018	\$1,508.18

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072600728	8/20/2018	\$483.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072600810	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072600825	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072600827	8/20/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072600872	8/20/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072600968	8/20/2018	\$455.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072601113	8/20/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072601114	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072601115	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072601116	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072600640	8/20/2018	\$650.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072601119	8/20/2018	\$329.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072600614	8/20/2018	\$2,999.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072601377	8/20/2018	\$273.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072700242	8/20/2018	\$318.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072700262	8/20/2018	\$215.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072700267	8/20/2018	\$577.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072700325	8/20/2018	\$183.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072700339	8/20/2018	\$364.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072700383	8/20/2018	\$533.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072700388	8/20/2018	\$254.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072700538	8/20/2018	\$885.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072700596	8/20/2018	\$506.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072700709	8/20/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072701106	8/20/2018	\$329.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072601117	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501464	8/20/2018	\$703.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501102	8/20/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501342	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501343	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501380	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501382	8/20/2018	\$1,891.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501452	8/20/2018	\$2,104.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501453	8/20/2018	\$2,013.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501458	8/20/2018	\$969.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501459	8/20/2018	\$1,067.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501460	8/20/2018	\$1,551.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501461	8/20/2018	\$839.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072600683	8/20/2018	\$335.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501463	8/20/2018	\$1,051.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072800087	8/20/2018	\$760.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501467	8/20/2018	\$614.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501507	8/20/2018	\$832.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501530	8/20/2018	\$883.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501531	8/20/2018	\$1,320.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501532	8/20/2018	\$361.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501533	8/20/2018	\$301.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501534	8/20/2018	\$2,194.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501535	8/20/2018	\$2,134.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501536	8/20/2018	\$1,254.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072600416	8/20/2018	\$176.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072600559	8/20/2018	\$154.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072600602	8/20/2018	\$334.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501462	8/20/2018	\$812.25

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900378	8/20/2018	\$657.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900311	8/20/2018	\$1,086.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900361	8/20/2018	\$491.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900362	8/20/2018	\$614.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900363	8/20/2018	\$614.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900369	8/20/2018	\$1,201.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900370	8/20/2018	\$1,169.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900371	8/20/2018	\$1,026.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900372	8/20/2018	\$894.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900373	8/20/2018	\$614.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900374	8/20/2018	\$600.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900375	8/20/2018	\$677.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072701267	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900377	8/20/2018	\$648.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900303	8/20/2018	\$601.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900379	8/20/2018	\$623.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900383	8/20/2018	\$759.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900385	8/20/2018	\$1,312.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900386	8/20/2018	\$1,071.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900387	8/20/2018	\$1,442.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900388	8/20/2018	\$1,244.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900395	8/20/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900398	8/20/2018	\$986.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900399	8/20/2018	\$1,999.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900412	8/20/2018	\$94.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900414	8/20/2018	\$1,686.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900415	8/20/2018	\$2,060.08

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900376	8/20/2018	\$525.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900284	8/20/2018	\$1,239.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001177	8/20/2018	\$2,020.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072800096	8/20/2018	\$602.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072800113	8/20/2018	\$833.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072800233	8/20/2018	\$580.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072800241	8/20/2018	\$972.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072800246	8/20/2018	\$692.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072800247	8/20/2018	\$329.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072800273	8/20/2018	\$582.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900164	8/20/2018	\$1,210.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900260	8/20/2018	\$1,029.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900277	8/20/2018	\$656.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900279	8/20/2018	\$707.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900308	8/20/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900281	8/20/2018	\$704.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900304	8/20/2018	\$587.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900285	8/20/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900287	8/20/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900291	8/20/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900292	8/20/2018	\$1,192.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900293	8/20/2018	\$1,230.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900294	8/20/2018	\$1,392.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900298	8/20/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900299	8/20/2018	\$541.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900300	8/20/2018	\$993.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900301	8/20/2018	\$690.35

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900302	8/20/2018	\$648.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072800006	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072900280	8/20/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101272	8/20/2018	\$1,187.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001153	8/20/2018	\$314.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101254	8/20/2018	\$1,071.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101255	8/20/2018	\$600.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101260	8/20/2018	\$1,201.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101261	8/20/2018	\$914.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101262	8/20/2018	\$894.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101264	8/20/2018	\$525.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101265	8/20/2018	\$800.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101266	8/20/2018	\$450.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101267	8/20/2018	\$484.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101268	8/20/2018	\$623.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101252	8/20/2018	\$491.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101271	8/20/2018	\$1,064.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101251	8/20/2018	\$546.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101273	8/20/2018	\$1,633.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101274	8/20/2018	\$696.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101275	8/20/2018	\$1,374.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101296	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101319	8/20/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101336	8/20/2018	\$842.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101736	8/20/2018	\$1,079.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101739	8/20/2018	\$705.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101742	8/20/2018	\$1,785.16

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101749	8/20/2018	\$2,297.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101753	8/20/2018	\$1,362.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101754	8/20/2018	\$1,961.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101270	8/20/2018	\$1,208.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101028	8/20/2018	\$678.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100991	8/20/2018	\$2,387.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100992	8/20/2018	\$1,074.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100993	8/20/2018	\$2,947.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100994	8/20/2018	\$1,829.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100995	8/20/2018	\$1,782.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100997	8/20/2018	\$1,339.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100998	8/20/2018	\$688.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100999	8/20/2018	\$2,258.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101000	8/20/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101017	8/20/2018	\$1,760.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101023	8/20/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101253	8/20/2018	\$389.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101026	8/20/2018	\$684.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101757	8/20/2018	\$592.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101029	8/20/2018	\$682.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101030	8/20/2018	\$1,116.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101031	8/20/2018	\$1,989.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101032	8/20/2018	\$1,811.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101033	8/20/2018	\$1,106.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101043	8/20/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101059	8/20/2018	\$802.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101230	8/20/2018	\$813.35

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101231	8/20/2018	\$795.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101241	8/20/2018	\$1,054.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101243	8/20/2018	\$777.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101249	8/20/2018	\$1,361.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101025	8/20/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101242	8/20/2018	\$423.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100794	8/20/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100797	8/20/2018	\$799.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100901	8/20/2018	\$94.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100913	8/20/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100915	8/20/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100918	8/20/2018	\$759.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100920	8/20/2018	\$74.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100921	8/20/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101165	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101225	8/20/2018	\$614.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101231	8/20/2018	\$2,179.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101755	8/20/2018	\$865.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101241	8/20/2018	\$348.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100766	8/20/2018	\$1,080.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101243	8/20/2018	\$828.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101245	8/20/2018	\$391.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101246	8/20/2018	\$534.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101247	8/20/2018	\$500.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101248	8/20/2018	\$2,204.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101249	8/20/2018	\$2,020.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101435	8/20/2018	\$403.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101445	8/20/2018	\$682.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101599	8/20/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101726	8/20/2018	\$2,099.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101729	8/20/2018	\$1,860.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072501982	8/14/2018	\$679.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101233	8/20/2018	\$1,565.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101933	8/20/2018	\$1,268.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100988	8/20/2018	\$1,038.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101785	8/20/2018	\$780.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101858	8/20/2018	\$832.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101889	8/20/2018	\$1,172.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101893	8/20/2018	\$996.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101899	8/20/2018	\$2,297.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101904	8/20/2018	\$473.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101907	8/20/2018	\$1,020.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101924	8/20/2018	\$1,091.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101927	8/20/2018	\$1,510.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101928	8/20/2018	\$1,936.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101929	8/20/2018	\$1,838.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100789	8/20/2018	\$698.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101932:8/20/2018	8/20/2018	\$1,098.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100777	8/20/2018	\$390.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101938	8/20/2018	\$651.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101940	8/20/2018	\$582.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100176	8/20/2018	\$1,519.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100180	8/20/2018	\$1,166.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100193	8/20/2018	\$501.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100333	8/20/2018	\$285.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100403	8/20/2018	\$531.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100454	8/20/2018	\$176.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100593	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100606	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080100756	8/20/2018	\$506.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101756	8/20/2018	\$569.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073101931	8/20/2018	\$1,533.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001688	8/20/2018	\$1,450.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001262	8/20/2018	\$688.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001263	8/20/2018	\$1,877.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001264	8/20/2018	\$445.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001265	8/20/2018	\$1,350.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001266	8/20/2018	\$301.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001398	8/20/2018	\$457.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001400	8/20/2018	\$457.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001516	8/20/2018	\$420.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001677	8/20/2018	\$2,535.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001679	8/20/2018	\$2,352.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001683	8/20/2018	\$1,680.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001849	8/20/2018	\$1,018.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001686	8/20/2018	\$2,027.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001256	8/20/2018	\$1,921.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001690	8/20/2018	\$1,161.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001694	8/20/2018	\$965.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001710	8/20/2018	\$833.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001718	8/20/2018	\$780.70

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001794	8/20/2018	\$618.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001811	8/20/2018	\$1,424.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001814	8/20/2018	\$1,453.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001816	8/20/2018	\$1,027.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001819	8/20/2018	\$252.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001820	8/20/2018	\$518.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001843	8/20/2018	\$1,126.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100990	8/20/2018	\$1,839.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001684	8/20/2018	\$1,235.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001203	8/20/2018	\$395.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501053	8/20/2018	\$1,372.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001180	8/20/2018	\$703.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001181	8/20/2018	\$996.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001182	8/20/2018	\$969.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001191	8/20/2018	\$2,104.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001192	8/20/2018	\$1,556.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001193	8/20/2018	\$1,740.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001194	8/20/2018	\$1,565.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001195	8/20/2018	\$969.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001196	8/20/2018	\$1,067.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001197	8/20/2018	\$614.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001198	8/20/2018	\$1,051.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001261	8/20/2018	\$1,656.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001202	8/20/2018	\$580.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001257	8/20/2018	\$963.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001204	8/20/2018	\$163.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001208	8/20/2018	\$500.49

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001209	8/20/2018	\$1,551.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001210	8/20/2018	\$889.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001211	8/20/2018	\$1,142.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001213	8/20/2018	\$514.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001250	8/20/2018	\$403.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001251	8/20/2018	\$682.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001252	8/20/2018	\$783.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001253	8/20/2018	\$301.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001254	8/20/2018	\$1,223.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001853	8/20/2018	\$1,519.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001201	8/20/2018	\$47.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100969	8/20/2018	\$309.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100848	8/20/2018	\$611.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100849	8/20/2018	\$665.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100850	8/20/2018	\$684.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100851	8/20/2018	\$1,086.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100852	8/20/2018	\$996.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100854	8/20/2018	\$1,113.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100856	8/20/2018	\$704.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100861	8/20/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100889	8/20/2018	\$1,035.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100891	8/20/2018	\$690.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100929	8/20/2018	\$884.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001845	8/20/2018	\$698.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100967	8/20/2018	\$3,023.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100844	8/20/2018	\$1,054.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100970	8/20/2018	\$1,363.45

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100972	8/20/2018	\$3,417.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100973	8/20/2018	\$255.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100974	8/20/2018	\$1,309.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100977	8/20/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100978	8/20/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100981	8/20/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100982	8/20/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100983	8/20/2018	\$883.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100984	8/20/2018	\$2,076.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100987	8/20/2018	\$2,232.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001176	8/20/2018	\$2,204.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100960	8/20/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100363	8/20/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001857	8/20/2018	\$1,339.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001859	8/20/2018	\$1,453.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001860	8/20/2018	\$1,278.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001861	8/20/2018	\$1,095.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001865	8/20/2018	\$1,562.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001866	8/20/2018	\$1,015.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001867	8/20/2018	\$1,323.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001869	8/20/2018	\$852.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001922	8/20/2018	\$651.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073001928	8/20/2018	\$582.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100024	8/20/2018	\$833.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100356	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100847	8/20/2018	\$866.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100362	8/20/2018	\$404.55

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100845	8/20/2018	\$656.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100453	8/20/2018	\$685.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100527	8/20/2018	\$325.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100819	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100828	8/20/2018	\$1,178.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100830	8/20/2018	\$1,174.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100831	8/20/2018	\$1,164.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100832	8/20/2018	\$856.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100835	8/20/2018	\$689.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100836	8/20/2018	\$936.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100837	8/20/2018	\$707.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100839	8/20/2018	\$749.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100989	8/20/2018	\$1,826.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18073100357	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200441	8/15/2018	\$1,363.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081200289	8/16/2018	\$2,439.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080901418	8/15/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081000069	8/15/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081000534	8/15/2018	\$526.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081100075	8/15/2018	\$641.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200229	8/15/2018	\$2,595.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200235	8/15/2018	\$2,913.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200236	8/15/2018	\$2,514.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200238	8/15/2018	\$2,264.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200241	8/15/2018	\$2,296.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200249	8/15/2018	\$1,079.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080901392	8/15/2018	\$855.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200363	8/15/2018	\$1,374.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080901176	8/15/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200619:8/15/2018	8/15/2018	\$1,179.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200620	8/15/2018	\$1,225.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200621	8/15/2018	\$1,213.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200861	8/15/2018	\$1,912.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200891	8/15/2018	\$1,507.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200893	8/15/2018	\$1,650.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200972	8/15/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081300050:8/15/2018	8/15/2018	\$2,189.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081300051	8/15/2018	\$1,871.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081300053	8/15/2018	\$2,712.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081300056	8/15/2018	\$1,836.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081300069	8/15/2018	\$1,242.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081200352	8/15/2018	\$1,048.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080300863	8/15/2018	\$3,003.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18073001423:8/15/2018	8/15/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18073100944:8/15/2018	8/15/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18073101628:8/15/2018	8/15/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080100849:8/15/2018	8/15/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080100874:8/15/2018	8/15/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080101438:8/15/2018	8/15/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080200295	8/15/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080200297	8/15/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080200926	8/15/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080200927	8/15/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080200928	8/15/2018	\$2,930.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080901397	8/15/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080300190	8/15/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081300695	8/15/2018	\$1,713.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080600277	8/15/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080600280	8/15/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080600556	8/15/2018	\$2,722.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080601375	8/15/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080601378	8/15/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080700264	8/15/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080800719	8/15/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080800744	8/15/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080801346	8/15/2018	\$558.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080900809	8/15/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080900854	8/15/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080900863	8/15/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18080200929	8/15/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080801849	8/16/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080101606	8/16/2018	\$2,830.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080200294	8/16/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080300644	8/16/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080600285	8/16/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080600790	8/16/2018	\$1,117.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080601101	8/16/2018	\$3,003.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080701417	8/16/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080800134	8/16/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080800722	8/16/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080800745	8/16/2018	\$593.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080801495	8/16/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081300148	8/15/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080801519	8/16/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081400967	8/15/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080801923	8/16/2018	\$2,214.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080900756	8/16/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080900757	8/16/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080900813	8/16/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080900860	8/16/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080901165	8/16/2018	\$2,184.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081000590	8/16/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081000848	8/16/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081100077	8/16/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081100083	8/16/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081200231	8/16/2018	\$2,973.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501056	8/20/2018	\$1,472.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18080801517	8/16/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301880	8/15/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072900619	8/15/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081300702	8/15/2018	\$1,011.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301657	8/15/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301658	8/15/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301665	8/15/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301686	8/15/2018	\$2,106.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301806	8/15/2018	\$1,420.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301822	8/15/2018	\$1,203.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301837	8/15/2018	\$1,214.26

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301840	8/15/2018	\$1,127.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301850	8/15/2018	\$1,115.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301855	8/15/2018	\$1,308.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18073100322	8/16/2018	\$4,015.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301874	8/15/2018	\$1,560.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081401236	8/15/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301881	8/15/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301915	8/15/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081400061	8/15/2018	\$1,250.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081400065	8/15/2018	\$925.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081400078	8/15/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081400106	8/15/2018	\$1,475.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081400114	8/15/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081400117	8/15/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081400157	8/15/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081400295	8/15/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081400625	8/15/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081300672	8/15/2018	\$1,704.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18081301856	8/15/2018	\$1,124.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080801831	8/14/2018	\$1,309.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080300607	8/14/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080300608	8/14/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080300609	8/14/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080300966	8/14/2018	\$4,129.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080600305	8/14/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080601039	8/14/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080700548	8/14/2018	\$1,286.74

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080700641	8/14/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080700932	8/14/2018	\$1,392.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080701412	8/14/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080800133	8/14/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081100304:8/14/2018	8/14/2018	\$1,821.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080801344	8/14/2018	\$558.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080300031	8/14/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080801834:8/14/2018	8/14/2018	\$1,484.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080801921	8/14/2018	\$1,555.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080900911:8/14/2018	8/14/2018	\$624.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080900914	8/14/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080901346:8/14/2018	8/14/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081000588:8/14/2018	8/14/2018	\$526.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081000846	8/14/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081000863	8/14/2018	\$1,383.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081100159	8/14/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081100287	8/14/2018	\$895.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081100292	8/14/2018	\$1,466.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18073001259:8/15/2018	8/15/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080800786:8/14/2018	8/14/2018	\$1,047.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080100290	8/14/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072502241	8/14/2018	\$578.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072502252	8/14/2018	\$1,597.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072502255	8/14/2018	\$1,548.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072502256	8/14/2018	\$2,176.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072502257	8/14/2018	\$1,900.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072502258	8/14/2018	\$869.35

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072502260	8/14/2018	\$481.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072502261	8/14/2018	\$923.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072502262	8/14/2018	\$1,722.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072502264	8/14/2018	\$1,339.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072502266	8/14/2018	\$583.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072600234	8/14/2018	\$2,035.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080300604	8/14/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18073100320	8/14/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080300418	8/14/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080100306	8/14/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080100891	8/14/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080101607	8/14/2018	\$2,338.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080101648:8/14/2018	8/14/2018	\$3,347.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080200837	8/14/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080200886	8/14/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080200891	8/14/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080200930	8/14/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080200969	8/14/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080201225	8/14/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18080201430	8/14/2018	\$4,129.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081100308	8/14/2018	\$1,980.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18072600274	8/14/2018	\$533.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072301590:8/15/2018	8/15/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200946	8/14/2018	\$1,663.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200948	8/14/2018	\$1,046.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081300062	8/14/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081300063	8/14/2018	\$1,030.51

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081300064	8/14/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081300087	8/14/2018	\$1,475.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081300091	8/14/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081300092	8/14/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081300093	8/14/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081300094	8/14/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081300189	8/14/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081100295	8/14/2018	\$2,004.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072301579:8/15/2018	8/15/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200934	8/14/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072500756:8/15/2018	8/15/2018	\$195.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072500758:8/15/2018	8/15/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072501537:8/15/2018	8/15/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072501738:8/15/2018	8/15/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072600928:8/15/2018	8/15/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072700548:8/15/2018	8/15/2018	\$4,147.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072700711:8/15/2018	8/15/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072900443:8/15/2018	8/15/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072900488:8/15/2018	8/15/2018	\$240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072900490:8/15/2018	8/15/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072900491:8/15/2018	8/15/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081200341	8/16/2018	\$1,448.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18072301114:8/15/2018	8/15/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200855	8/14/2018	\$1,337.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081100310	8/14/2018	\$1,821.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081100312	8/14/2018	\$1,931.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200038	8/14/2018	\$1,210.24

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200056	8/14/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200242	8/14/2018	\$1,460.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200272	8/14/2018	\$1,592.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200438	8/14/2018	\$1,586.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200629	8/14/2018	\$1,235.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200679	8/14/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200680	8/14/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200681	8/14/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200801	8/14/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200941	8/14/2018	\$1,606.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200853	8/14/2018	\$1,794.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200940	8/14/2018	\$1,051.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200857	8/14/2018	\$819.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200860	8/14/2018	\$1,310.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200862	8/14/2018	\$1,578.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200863	8/14/2018	\$1,397.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200895	8/14/2018	\$1,652.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200897	8/14/2018	\$1,668.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200899	8/14/2018	\$1,353.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200901	8/14/2018	\$1,407.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200909	8/14/2018	\$1,454.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200929	8/14/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200932	8/14/2018	\$1,584.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$133,145.46	8/22/2018	18073000880:8/15/2018	8/15/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$279,933.42	8/21/2018	18081200851	8/14/2018	\$794.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600145	8/17/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081200232	8/16/2018	\$2,409.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081502053	8/17/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600067	8/17/2018	\$991.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600079	8/17/2018	\$925.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600107	8/17/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600108:8/17/2018	8/17/2018	\$865.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600109	8/17/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600111	8/17/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600114	8/17/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600116	8/17/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600129	8/17/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081502049	8/17/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600143	8/17/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081502048	8/17/2018	\$2,044.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600235	8/17/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600242	8/17/2018	\$927.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600261	8/17/2018	\$1,592.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600328	8/17/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18052401060	8/20/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18071300635	8/20/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072000727	8/20/2018	\$329.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072000728	8/20/2018	\$533.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072100234:8/20/2018	8/20/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072200873:8/20/2018	8/20/2018	\$195.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072200892:8/20/2018	8/20/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072200922:8/20/2018	8/20/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081600141	8/17/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081501973	8/17/2018	\$794.26

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401897	8/17/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081500046	8/17/2018	\$2,035.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081500047	8/17/2018	\$2,547.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081500050	8/17/2018	\$2,380.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081500070	8/17/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081500075	8/17/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081500077	8/17/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081500788	8/17/2018	\$1,709.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081500825	8/17/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081501684	8/17/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081501785	8/17/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081502051	8/17/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081501787	8/17/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072300706	8/20/2018	\$329.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081501974	8/17/2018	\$1,631.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081501990	8/17/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081501991	8/17/2018	\$1,706.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081501993	8/17/2018	\$1,927.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081501996	8/17/2018	\$1,631.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081501998	8/17/2018	\$930.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081502000	8/17/2018	\$1,097.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081502023	8/17/2018	\$1,764.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081502030	8/17/2018	\$1,303.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081502031	8/17/2018	\$1,715.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081502034	8/17/2018	\$1,050.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081502036	8/17/2018	\$1,418.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081501786	8/17/2018	\$486.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500719	8/20/2018	\$741.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500441	8/20/2018	\$274.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500443	8/20/2018	\$342.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500554	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500579	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500606	8/20/2018	\$457.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500636	8/20/2018	\$754.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500640	8/20/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500671	8/20/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500681	8/20/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500682	8/20/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500683	8/20/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072300090:8/20/2018	8/20/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500717	8/20/2018	\$1,002.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072401356	8/20/2018	\$614.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500721	8/20/2018	\$709.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500727	8/20/2018	\$814.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500734	8/20/2018	\$884.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500735	8/20/2018	\$890.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500736	8/20/2018	\$559.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500738	8/20/2018	\$1,012.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500739	8/20/2018	\$993.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500745	8/20/2018	\$954.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501034	8/20/2018	\$1,992.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501036	8/20/2018	\$107.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501039	8/20/2018	\$1,372.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101732	8/20/2018	\$588.18

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500714	8/20/2018	\$726.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400899	8/20/2018	\$927.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401814	8/17/2018	\$1,617.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072300799	8/20/2018	\$977.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072300820	8/20/2018	\$821.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072300821	8/20/2018	\$821.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072301219	8/20/2018	\$1,617.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072301796:8/20/2018	8/20/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072301847:8/20/2018	8/20/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400190:8/20/2018	8/20/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400604	8/20/2018	\$578.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400845	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400846	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400864	8/20/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072500393	8/20/2018	\$884.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400896	8/20/2018	\$1,393.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072401432	8/20/2018	\$813.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400900	8/20/2018	\$1,451.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400901	8/20/2018	\$1,202.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400902	8/20/2018	\$1,620.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400903	8/20/2018	\$1,295.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400906	8/20/2018	\$421.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400927	8/20/2018	\$814.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072401212	8/20/2018	\$289.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072401218	8/20/2018	\$2,080.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072401243	8/20/2018	\$2,232.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072401331	8/20/2018	\$304.29

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072401352	8/20/2018	\$1,201.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072300702	8/20/2018	\$650.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072400894	8/20/2018	\$1,889.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081401819	8/16/2018	\$1,059.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081400074	8/16/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081400095	8/16/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081400253	8/16/2018	\$1,088.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081400641	8/16/2018	\$1,728.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081400642	8/16/2018	\$1,155.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081400817	8/16/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081400877	8/16/2018	\$1,288.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081400883	8/16/2018	\$1,177.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081401653	8/16/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081401720	8/16/2018	\$1,791.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081401793	8/16/2018	\$1,639.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080200388	8/17/2018	\$3,958.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081401811	8/16/2018	\$1,511.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081301833	8/16/2018	\$1,677.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081401842	8/16/2018	\$1,546.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081401845	8/16/2018	\$1,051.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081401861	8/16/2018	\$1,296.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081500069	8/16/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081500071	8/16/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081500072	8/16/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081500091	8/16/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081500092	8/16/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081501347	8/16/2018	\$229.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18072501399	8/17/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18072501414	8/17/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401854	8/17/2018	\$1,143.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081401794	8/16/2018	\$1,049.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300677	8/16/2018	\$1,067.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081200625:8/16/2018	8/16/2018	\$959.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081200626:8/16/2018	8/16/2018	\$1,003.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081200852	8/16/2018	\$1,631.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300054	8/16/2018	\$1,827.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300600	8/16/2018	\$1,820.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300601	8/16/2018	\$1,393.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300605	8/16/2018	\$2,145.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300606	8/16/2018	\$2,835.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300610	8/16/2018	\$2,690.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300613	8/16/2018	\$2,839.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300614	8/16/2018	\$2,139.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300617	8/16/2018	\$1,524.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081301836	8/16/2018	\$1,539.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300671	8/16/2018	\$1,048.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081301835	8/16/2018	\$1,979.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300699	8/16/2018	\$1,710.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300783:8/16/2018	8/16/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081301077:8/16/2018	8/16/2018	\$1,149.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081301103:8/16/2018	8/16/2018	\$1,328.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081301659	8/16/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081301695	8/16/2018	\$1,633.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081301743	8/16/2018	\$1,915.11

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081301808	8/16/2018	\$897.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081301809	8/16/2018	\$948.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081301826	8/16/2018	\$2,281.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081301831	8/16/2018	\$2,067.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080300208	8/17/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$139,195.10	8/23/2018	18081300631	8/16/2018	\$1,991.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401031	8/17/2018	\$1,563.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081400640	8/17/2018	\$1,598.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081400651	8/17/2018	\$1,719.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081400652	8/17/2018	\$1,936.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081400654	8/17/2018	\$1,770.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081400655	8/17/2018	\$1,748.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081400657	8/17/2018	\$2,108.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081400711	8/17/2018	\$1,963.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081400734	8/17/2018	\$1,082.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081400820	8/17/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081400915	8/17/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401004:8/17/2018	8/17/2018	\$1,118.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18072701227:8/17/2018	8/17/2018	\$2,640.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401030	8/17/2018	\$1,383.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081301436:8/17/2018	8/17/2018	\$2,403.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401032	8/17/2018	\$1,048.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401142:8/17/2018	8/17/2018	\$797.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401409	8/17/2018	\$1,117.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401449	8/17/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401558	8/17/2018	\$1,451.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401786:8/17/2018	8/17/2018	\$1,185.76

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401789	8/17/2018	\$1,017.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401790	8/17/2018	\$1,375.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401791	8/17/2018	\$1,220.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401805	8/17/2018	\$2,333.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401807	8/17/2018	\$1,787.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18072501054	8/20/2018	\$1,372.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401007	8/17/2018	\$2,043.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081000852	8/17/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080300237	8/17/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080301273	8/17/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080600274	8/17/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080600295	8/17/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080600707	8/17/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080601082	8/17/2018	\$2,767.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080601147:8/17/2018	8/17/2018	\$3,713.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080800763	8/17/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080801794	8/17/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080801846	8/17/2018	\$4,102.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080901162	8/17/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18080901174	8/17/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081301805	8/17/2018	\$2,369.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081000850	8/17/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081301683	8/17/2018	\$2,034.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081000958	8/17/2018	\$1,856.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081100076	8/17/2018	\$471.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081200354	8/17/2018	\$1,668.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081300602	8/17/2018	\$2,306.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081300707	8/17/2018	\$1,835.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081300777:8/17/2018	8/17/2018	\$841.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081300781	8/17/2018	\$716.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081301102	8/17/2018	\$1,602.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081301300	8/17/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081301419:8/17/2018	8/17/2018	\$2,247.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081301422:8/17/2018	8/17/2018	\$2,757.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081401841	8/17/2018	\$1,446.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$170,470.73	8/24/2018	18081000633:8/17/2018	8/17/2018	\$1,198.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18072700161:8/24/2018	8/24/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082100062	8/23/2018	\$1,199.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18071001001:8/24/2018	8/24/2018	\$180.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18071100499:8/24/2018	8/24/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18071100569:8/24/2018	8/24/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18071200221:8/24/2018	8/24/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18071300949:8/24/2018	8/24/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18071600700:8/24/2018	8/24/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18071700952:8/24/2018	8/24/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18072200043:8/24/2018	8/24/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18072200081:8/24/2018	8/24/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18072301399:8/24/2018	8/24/2018	\$225.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18070200342:8/24/2018	8/24/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18072700043:8/24/2018	8/24/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082200278	8/23/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18072701149:8/24/2018	8/24/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18072900617	8/24/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18073000085:8/24/2018	8/24/2018	\$15.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18073000117:8/24/2018	8/24/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18073000145:8/24/2018	8/24/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18073000483:8/24/2018	8/24/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18073000961	8/24/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18073000962	8/24/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18073100326:8/24/2018	8/24/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18080100077:8/24/2018	8/24/2018	\$195.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18080101934:8/24/2018	8/24/2018	\$330.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18080200060:8/24/2018	8/24/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18072601378:8/24/2018	8/24/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082101794	8/23/2018	\$1,059.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101730	8/20/2018	\$1,154.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082100093	8/23/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082100716	8/23/2018	\$1,155.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082100717	8/23/2018	\$1,728.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082100874	8/23/2018	\$1,288.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082100884	8/23/2018	\$1,177.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082101504	8/23/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082101581	8/23/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082101701	8/23/2018	\$1,407.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082101710	8/23/2018	\$1,791.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082101759	8/23/2018	\$996.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18070900826:8/24/2018	8/24/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082101792	8/23/2018	\$1,617.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18080500085:8/24/2018	8/24/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082101825	8/23/2018	\$1,546.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082101826	8/23/2018	\$1,051.98

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082101830	8/23/2018	\$1,474.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082101834	8/23/2018	\$1,296.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082200061	8/23/2018	\$1,268.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082200086	8/23/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082200087	8/23/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082200091	8/23/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082200092	8/23/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082200116	8/23/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082200186	8/23/2018	\$1,207.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082200246	8/23/2018	\$929.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082101764	8/23/2018	\$1,180.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082001569	8/24/2018	\$1,743.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081900391:8/24/2018	8/24/2018	\$1,668.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081900745	8/24/2018	\$1,466.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082000614	8/24/2018	\$2,306.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082000621	8/24/2018	\$2,690.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082000735	8/24/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082000802	8/24/2018	\$1,051.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082000803:8/24/2018	8/24/2018	\$1,198.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082001097:8/24/2018	8/24/2018	\$1,594.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082001200	8/24/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082001397:8/24/2018	8/24/2018	\$2,403.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082001399	8/24/2018	\$2,247.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18080200208:8/24/2018	8/24/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082001556	8/24/2018	\$2,059.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081800103	8/24/2018	\$471.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082001730	8/24/2018	\$1,840.32

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082001732	8/24/2018	\$2,067.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082100718	8/24/2018	\$1,598.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082100720	8/24/2018	\$1,719.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082100721	8/24/2018	\$1,770.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082100722	8/24/2018	\$2,074.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082100723	8/24/2018	\$1,748.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082100724	8/24/2018	\$2,108.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082100745	8/24/2018	\$1,963.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082100761	8/24/2018	\$1,082.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082100775	8/24/2018	\$1,936.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082100925	8/24/2018	\$779.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082001404:8/24/2018	8/24/2018	\$2,757.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081500892	8/24/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082001734	8/23/2018	\$2,071.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18080700993:8/24/2018	8/24/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18080701136:8/24/2018	8/24/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18080900926	8/24/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081000588:8/24/2018	8/24/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081200070:8/24/2018	8/24/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081200078:8/24/2018	8/24/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081300376	8/24/2018	\$4,165.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081400618	8/24/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081400619	8/24/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081400771	8/24/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081400772	8/24/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081900359:8/24/2018	8/24/2018	\$959.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081500871	8/24/2018	\$593.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081900358	8/24/2018	\$1,213.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081500894	8/24/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081500900	8/24/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081500909	8/24/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081500927	8/24/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081500983	8/24/2018	\$3,118.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081501145	8/24/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081501511:8/24/2018	8/24/2018	\$3,713.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081501865	8/24/2018	\$2,184.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081600780	8/24/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081600817	8/24/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081600934	8/24/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18080300965	8/24/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18081400773	8/24/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502217	7/27/2018	\$1,342.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082100079	8/23/2018	\$1,239.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072500601	7/27/2018	\$845.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072500630	7/27/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072500724	7/27/2018	\$1,709.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072500743	7/27/2018	\$1,115.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072501930	7/27/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502020	7/27/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502021	7/27/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502022	7/27/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502202	7/27/2018	\$1,341.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502210	7/27/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072500056	7/27/2018	\$1,210.24

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502214	7/27/2018	\$1,832.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072500052	7/27/2018	\$1,428.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502245	7/27/2018	\$1,840.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502248	7/27/2018	\$1,715.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502249	7/27/2018	\$951.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502250	7/27/2018	\$1,419.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502251	7/27/2018	\$1,663.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502267	7/27/2018	\$1,706.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502269	7/27/2018	\$1,032.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502286	7/27/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502287	7/27/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502288	7/27/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600044	7/27/2018	\$976.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600074	7/27/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072502211	7/27/2018	\$1,927.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072401239	7/27/2018	\$2,043.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072301579:7/27/2018	7/27/2018	\$2,757.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072301585	7/27/2018	\$2,247.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072301590:7/27/2018	7/27/2018	\$2,403.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072301817	7/27/2018	\$2,067.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072400807	7/27/2018	\$1,432.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072400814	7/27/2018	\$2,074.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072400815	7/27/2018	\$1,770.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072400848	7/27/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072400897	7/27/2018	\$797.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072400921	7/27/2018	\$1,985.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072400938	7/27/2018	\$962.22

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072500071	7/27/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072401021	7/27/2018	\$779.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600078	7/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072401767	7/27/2018	\$1,309.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072401787	7/27/2018	\$1,484.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072401838	7/27/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072401974	7/27/2018	\$940.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072401975	7/27/2018	\$1,017.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072401976	7/27/2018	\$1,500.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072401982:7/27/2018	7/27/2018	\$874.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072401993	7/27/2018	\$2,353.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072402012	7/27/2018	\$1,983.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072500044	7/27/2018	\$2,191.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072500046	7/27/2018	\$2,197.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072500049	7/27/2018	\$1,860.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072400967	7/27/2018	\$1,351.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000651	8/23/2018	\$1,048.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081900244	8/23/2018	\$1,460.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081900348	8/23/2018	\$1,179.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081900357	8/23/2018	\$1,003.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081900405	8/23/2018	\$1,448.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000612	8/23/2018	\$1,524.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000613	8/23/2018	\$1,706.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000615	8/23/2018	\$1,393.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000618	8/23/2018	\$1,981.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000619	8/23/2018	\$2,355.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000620	8/23/2018	\$2,839.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000623	8/23/2018	\$2,835.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600075	7/27/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000640	8/23/2018	\$1,835.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081800085	8/23/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000658	8/23/2018	\$1,067.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000682	8/23/2018	\$1,710.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000805	8/23/2018	\$716.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000807:8/23/2018	8/23/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000971	8/23/2018	\$2,376.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082001027	8/23/2018	\$1,507.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082001178	8/23/2018	\$1,149.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082001330	8/23/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082001535	8/23/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082001699	8/23/2018	\$1,420.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082001700	8/23/2018	\$2,369.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082001722	8/23/2018	\$1,320.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18082000624	8/23/2018	\$2,145.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081500526	8/23/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101207	8/24/2018	\$1,563.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600079	7/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600099	7/27/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600106	7/27/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600107	7/27/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600109	7/27/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600176	7/27/2018	\$1,211.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600207	7/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600252	7/27/2018	\$1,372.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072601376	7/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18080900929	8/23/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081300546	8/23/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081900234	8/23/2018	\$2,409.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081301601	8/23/2018	\$4,102.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081900233	8/23/2018	\$2,973.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081500877	8/23/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081500899	8/23/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081501203	8/23/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081501269	8/23/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081501879	8/23/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081501881	8/23/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081600779	8/23/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081600819	8/23/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081600832	8/23/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081700355:8/23/2018	8/23/2018	\$3,379.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081800084	8/23/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072600077	7/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$118,598.90	8/30/2018	18081300547	8/23/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800221:7/30/2018	7/30/2018	\$1,084.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101185	8/24/2018	\$797.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700045	7/30/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700047	7/30/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700161:7/30/2018	7/30/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700190	7/30/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700582	7/30/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700650	7/30/2018	\$2,427.19

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700992	7/30/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072701149:7/30/2018	7/30/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800072	7/30/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800073	7/30/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700038	7/30/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800219	7/30/2018	\$895.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700030	7/30/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800224	7/30/2018	\$910.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800240	7/30/2018	\$1,267.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800243	7/30/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800267	7/30/2018	\$1,101.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800268:7/30/2018	7/30/2018	\$1,085.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800275	7/30/2018	\$1,049.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800338	7/30/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800339	7/30/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072900038	7/30/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072900039	7/30/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072900041	7/30/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072900042	7/30/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072800074	7/30/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072601499	7/30/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072501379	7/30/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072501505	7/30/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072501730	7/30/2018	\$1,745.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072501866	7/30/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072502204	7/30/2018	\$1,886.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072502309	7/30/2018	\$1,281.28

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072600047	7/30/2018	\$1,772.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072600050	7/30/2018	\$918.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072600053	7/30/2018	\$2,088.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072600069	7/30/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072600087	7/30/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700043:7/30/2018	7/30/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072601127	7/30/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072900076	7/30/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072601509	7/30/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072601510	7/30/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072601607	7/30/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072601608	7/30/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072601709	7/30/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072601710	7/30/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072601711	7/30/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700016	7/30/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700021:7/30/2018	7/30/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700022	7/30/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700023	7/30/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072700025	7/30/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072600239	7/30/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071900609:7/31/2018	7/31/2018	\$2,305.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071100201:7/31/2018	7/31/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071700305	7/31/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071700314	7/31/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071700318	7/31/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071700330	7/31/2018	\$2,808.33

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071700337	7/31/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071700343	7/31/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071700357	7/31/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071800765	7/31/2018	\$2,471.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071900362	7/31/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071900401	7/31/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072900068	7/30/2018	\$1,475.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071900406	7/31/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070902032:7/31/2018	7/31/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071900963:7/31/2018	7/31/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071901016	7/31/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072000596	7/31/2018	\$1,877.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072000774	7/31/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072001312	7/31/2018	\$2,851.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072301992	7/31/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072401086	7/31/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072401650	7/31/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072401654	7/31/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072500730	7/31/2018	\$1,041.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072500741	7/31/2018	\$1,050.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072501040	7/31/2018	\$4,408.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071900403	7/31/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070400289:7/31/2018	7/31/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072501295	7/30/2018	\$1,550.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072900078	7/30/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072900079	7/30/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072900208	7/30/2018	\$598.08

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072900216	7/30/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18063000233:7/31/2018	7/31/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18063000236:7/31/2018	7/31/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18063000238:7/31/2018	7/31/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18063000377:7/31/2018	7/31/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18063000378:7/31/2018	7/31/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070200816:7/31/2018	7/31/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070202085:7/31/2018	7/31/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18071000195:7/31/2018	7/31/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070300314:7/31/2018	7/31/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070902089:7/31/2018	7/31/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070400301:7/31/2018	7/31/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070400367:7/31/2018	7/31/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070500081:7/31/2018	7/31/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070700240:7/31/2018	7/31/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070700265:7/31/2018	7/31/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070800780:7/31/2018	7/31/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070801036:7/31/2018	7/31/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070801049:7/31/2018	7/31/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070801093:7/31/2018	7/31/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070900055:7/31/2018	7/31/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070900058:7/31/2018	7/31/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072900075	7/30/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18070202093:7/31/2018	7/31/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082300077	8/24/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201907:8/24/2018	8/24/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201908	8/24/2018	\$1,927.49

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201909	8/24/2018	\$1,631.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201913	8/24/2018	\$1,592.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201919	8/24/2018	\$1,097.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201936	8/24/2018	\$1,806.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201950	8/24/2018	\$1,513.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201959	8/24/2018	\$1,813.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201962	8/24/2018	\$1,422.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201966	8/24/2018	\$1,196.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201984	8/24/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18051100747:7/30/2018	7/30/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082300076	8/24/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201753	8/24/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082300079	8/24/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082300081	8/24/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082300099	8/24/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082300100	8/24/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082300113	8/24/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082300114	8/24/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082300218	8/24/2018	\$1,631.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082300306	8/24/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082300309	8/24/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18031401030:7/30/2018	7/30/2018	\$420.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18031401128:7/30/2018	7/30/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072501378	7/30/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201986	8/24/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082200059	8/24/2018	\$2,784.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072301114:7/27/2018	7/27/2018	\$841.23

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101209	8/24/2018	\$1,510.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101216:8/24/2018	8/24/2018	\$1,118.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101244	8/24/2018	\$2,043.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101507	8/24/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101514:8/24/2018	8/24/2018	\$1,484.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101533	8/24/2018	\$1,309.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101626	8/24/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101757	8/24/2018	\$1,185.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101763	8/24/2018	\$1,146.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101795	8/24/2018	\$2,126.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101808	8/24/2018	\$1,484.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201900	8/24/2018	\$794.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082200055	8/24/2018	\$2,163.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201754	8/24/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082200060	8/24/2018	\$2,035.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082200063	8/24/2018	\$1,242.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082200073	8/24/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082200082	8/24/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082200089	8/24/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082200161:8/24/2018	8/24/2018	\$1,787.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082200538	8/24/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082200850	8/24/2018	\$1,011.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082200871	8/24/2018	\$1,709.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201651	8/24/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082201752	8/24/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18052300880:7/30/2018	7/30/2018	\$165.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101835	8/24/2018	\$886.24

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072500608	7/30/2018	\$561.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901601	7/30/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072000857	7/30/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072001365	7/30/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072100011	7/30/2018	\$1,876.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072100031	7/30/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072300747	7/30/2018	\$662.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072301452	7/30/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072301458	7/30/2018	\$1,448.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072301548	7/30/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072400812	7/30/2018	\$1,719.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072400813	7/30/2018	\$2,080.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18040901664:7/30/2018	7/30/2018	\$345.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072500607	7/30/2018	\$1,117.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901574:7/30/2018	7/30/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072500713	7/30/2018	\$850.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072500718	7/30/2018	\$900.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072500722	7/30/2018	\$1,225.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072500728	7/30/2018	\$1,074.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072500744	7/30/2018	\$1,282.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072500758:7/30/2018	7/30/2018	\$809.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072500989	7/30/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072501092	7/30/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072501100	7/30/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072501111	7/30/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072501112	7/30/2018	\$1,540.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$184,504.66	8/31/2018	18082101191:8/24/2018	8/24/2018	\$1,048.11

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072401917	7/30/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071800337	7/30/2018	\$4,015.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18060500811:7/30/2018	7/30/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18063000242	7/30/2018	\$995.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18070200346	7/30/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071001274	7/30/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071100862	7/30/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071300288	7/30/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071300703	7/30/2018	\$3,177.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071300789	7/30/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071600363	7/30/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071600794	7/30/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071701598	7/30/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071701746	7/30/2018	\$3,856.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901593	7/30/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071800332	7/30/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901582	7/30/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071800581:7/30/2018	7/30/2018	\$3,618.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071801805	7/30/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901217	7/30/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901221	7/30/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901227	7/30/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901230	7/30/2018	\$2,184.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901232	7/30/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901235	7/30/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901236	7/30/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901426	7/30/2018	\$3,725.54

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071901573	7/30/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18072501296	7/30/2018	\$1,507.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$171,667.03	8/6/2018	18071800320	7/30/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080700708:8/21/2018	8/21/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900945	8/21/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081900068	8/20/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081900165	8/20/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081900215	8/20/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081900223	8/20/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18071300271	8/21/2018	\$3,609.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080500516:8/21/2018	8/21/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080500619:8/21/2018	8/21/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080600858:8/21/2018	8/21/2018	\$270.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080600862:8/21/2018	8/21/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080601310:8/21/2018	8/21/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081900066	8/20/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080700270	8/21/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081900065	8/20/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080700811:8/21/2018	8/21/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080800291	8/21/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080800294	8/21/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080800809:8/21/2018	8/21/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080800817:8/21/2018	8/21/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080801337	8/21/2018	\$2,845.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080801396	8/21/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080801397	8/21/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080801398	8/21/2018	\$3,511.14

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080801678:8/21/2018	8/21/2018	\$3,713.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080801710	8/21/2018	\$2,338.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080801834:8/21/2018	8/21/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080601457:8/21/2018	8/21/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081800275	8/20/2018	\$1,358.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700031	8/20/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700032	8/20/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700038	8/20/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700044	8/20/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700045	8/20/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700110	8/20/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700149	8/20/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700166	8/20/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700526	8/20/2018	\$409.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081800113	8/20/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081800114	8/20/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081900067	8/20/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081800272	8/20/2018	\$895.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080901170	8/21/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081800276	8/20/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081800281	8/20/2018	\$1,296.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081800282	8/20/2018	\$1,617.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081800285	8/20/2018	\$1,204.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081800289	8/20/2018	\$1,158.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081800324	8/20/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081800326	8/20/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081900024:8/20/2018	8/20/2018	\$865.24

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081900025	8/20/2018	\$1,115.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081900026	8/20/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081900053	8/20/2018	\$1,475.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081900063	8/20/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081800115	8/20/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900738	8/21/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081700527	8/21/2018	\$1,117.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081700588	8/21/2018	\$526.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081700601:8/21/2018	8/21/2018	\$1,625.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081700602:8/21/2018	8/21/2018	\$1,625.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081800269	8/21/2018	\$1,777.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081800270	8/21/2018	\$910.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081800278	8/21/2018	\$2,040.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081800279	8/21/2018	\$1,928.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081800364	8/21/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900020	8/21/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900701	8/21/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080900802	8/21/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900703	8/21/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081601251	8/21/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900873	8/21/2018	\$1,794.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900874	8/21/2018	\$1,337.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900875	8/21/2018	\$794.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900878	8/21/2018	\$819.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900883	8/21/2018	\$1,677.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900885	8/21/2018	\$1,665.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900886	8/21/2018	\$1,537.74

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900914	8/21/2018	\$1,320.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900923	8/21/2018	\$1,497.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900925	8/21/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900927	8/21/2018	\$1,375.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072301572	7/27/2018	\$2,563.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900702	8/21/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081401655	8/21/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700017	8/20/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080901172	8/21/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080901175	8/21/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080901177	8/21/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080901346:8/21/2018	8/21/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081000608	8/21/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081100080	8/21/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081301269	8/21/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081301405	8/21/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081301744	8/21/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081301747	8/21/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081400792:8/21/2018	8/21/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081700498	8/21/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081401570	8/21/2018	\$1,484.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081601430	8/21/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081500068	8/21/2018	\$704.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081500394:8/21/2018	8/21/2018	\$649.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081500784	8/21/2018	\$1,704.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081500808	8/21/2018	\$1,050.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081501215	8/21/2018	\$1,047.39

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081501576	8/21/2018	\$1,859.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081501593	8/21/2018	\$1,309.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081600777	8/21/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081600892:8/21/2018	8/21/2018	\$624.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081600894:8/21/2018	8/21/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081601171	8/21/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18080901161	8/21/2018	\$2,184.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081400847	8/21/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080701168	8/20/2018	\$2,830.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080201612	8/20/2018	\$582.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080600322	8/20/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080600708	8/20/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080600709	8/20/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080601078	8/20/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080601120	8/20/2018	\$3,003.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080601360	8/20/2018	\$4,102.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080700266	8/20/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080700272	8/20/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080700408	8/20/2018	\$1,759.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080700775	8/20/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080900952	8/20/2018	\$2,767.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080700998	8/20/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080201524	8/20/2018	\$833.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080701249	8/20/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080701425	8/20/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080800286	8/20/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080800293	8/20/2018	\$2,343.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080800703	8/20/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080800711	8/20/2018	\$1,392.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080800724	8/20/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080800735	8/20/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080800750	8/20/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080900379	8/20/2018	\$2,133.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080900858	8/20/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700028	8/20/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080700776	8/20/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101923	8/20/2018	\$1,261.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101733	8/20/2018	\$782.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101778	8/20/2018	\$833.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101787	8/20/2018	\$780.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101858	8/20/2018	\$1,144.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101859	8/20/2018	\$1,243.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101879	8/20/2018	\$1,672.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101889	8/20/2018	\$972.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101892	8/20/2018	\$1,163.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101899	8/20/2018	\$286.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101900	8/20/2018	\$513.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101919	8/20/2018	\$1,377.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101920	8/20/2018	\$1,794.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080201605	8/20/2018	\$651.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101922	8/20/2018	\$2,003.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080201536	8/20/2018	\$780.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101924	8/20/2018	\$1,420.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101925	8/20/2018	\$428.59

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101926	8/20/2018	\$736.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101967	8/20/2018	\$651.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101970	8/20/2018	\$582.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080200117	8/20/2018	\$833.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080200188	8/20/2018	\$1,358.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080200197	8/20/2018	\$692.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080200796	8/20/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080201181	8/20/2018	\$369.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080201267	8/20/2018	\$1,045.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080901163	8/20/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080101921	8/20/2018	\$1,287.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081600073	8/20/2018	\$2,382.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081500777:8/20/2018	8/20/2018	\$1,012.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081500781	8/20/2018	\$992.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081500792	8/20/2018	\$954.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081500936	8/20/2018	\$1,550.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081500937	8/20/2018	\$1,507.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081501014:8/20/2018	8/20/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081501575	8/20/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081501626	8/20/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081501804	8/20/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081501817	8/20/2018	\$1,721.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081501818	8/20/2018	\$1,555.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080900867	8/20/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081600064	8/20/2018	\$2,414.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081500773	8/20/2018	\$1,060.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081600102	8/20/2018	\$1,210.24

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081600117	8/20/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081600301	8/20/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081600351	8/20/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081600776	8/20/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081601229	8/20/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081601481	8/20/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081601482	8/20/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081601579	8/20/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081601582	8/20/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700016	8/20/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900958	8/21/2018	\$1,051.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081600028	8/20/2018	\$1,227.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081300853	8/20/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080901164	8/20/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080901171	8/20/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080901173	8/20/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080901491	8/20/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18080901492	8/20/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081000838	8/20/2018	\$1,859.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081000847	8/20/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081001071	8/20/2018	\$4,102.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081100029	8/20/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081300363	8/20/2018	\$1,296.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081300393	8/20/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081300607	8/20/2018	\$662.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081500775	8/20/2018	\$954.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081300852	8/20/2018	\$2,542.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081500774	8/20/2018	\$903.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081300979	8/20/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081301748	8/20/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081400638	8/20/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081400653	8/20/2018	\$2,074.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081400696:8/20/2018	8/20/2018	\$2,080.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081400914:8/20/2018	8/20/2018	\$809.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081400917	8/20/2018	\$845.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081400921	8/20/2018	\$779.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081401450	8/20/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081401715	8/20/2018	\$1,625.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081500041	8/20/2018	\$2,804.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081700022:8/20/2018	8/20/2018	\$865.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$708,594.62	8/27/2018	18081300629	8/20/2018	\$1,213.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071300737	7/27/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900942	8/21/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071100419	7/27/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071100903	7/27/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071100954	7/27/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071100983	7/27/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071200801	7/27/2018	\$2,170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071201172	7/27/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071201679	7/27/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071201724	7/27/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071300075	7/27/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071300289	7/27/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071100405	7/27/2018	\$2,267.98

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071300364:7/27/2018	7/27/2018	\$3,427.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071100400	7/27/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071300738	7/27/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071300739	7/27/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071300742	7/27/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071300747	7/27/2018	\$2,184.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071300758	7/27/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071301009	7/27/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071301059	7/27/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071301215	7/27/2018	\$1,876.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071400064	7/27/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071400066	7/27/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071400073	7/27/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071600670	7/27/2018	\$1,309.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071300308	7/27/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18070201711	7/27/2018	\$3,289.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18061800269:7/27/2018	7/27/2018	\$180.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18062000541:7/27/2018	7/27/2018	\$570.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18062000972:7/27/2018	7/27/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18062001742:7/27/2018	7/27/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18062201054:7/27/2018	7/27/2018	\$180.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18062400046:7/27/2018	7/27/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18062501492:7/27/2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18062600063:7/27/2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18062600083:7/27/2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18062800932	7/27/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18062801218:7/27/2018	7/27/2018	\$45.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071100406	7/27/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18062901455	7/27/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071600945	7/27/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18070300077:7/27/2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18070300308:7/27/2018	7/27/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18070300454:7/27/2018	7/27/2018	\$66.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18070300586:7/27/2018	7/27/2018	\$677.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18070300948:7/27/2018	7/27/2018	\$245.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18070500743:7/27/2018	7/27/2018	\$1,385.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18070900025:7/27/2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18070900351	7/27/2018	\$2,857.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18070900781	7/27/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18070900798	7/27/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071000105:7/27/2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071000396	7/27/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18062900157:7/27/2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072200082	7/27/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072000030	7/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072000031	7/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072000035	7/27/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072000041	7/27/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072000042	7/27/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072000183	7/27/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072000187	7/27/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072000839	7/27/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072000883	7/27/2018	\$558.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072100082	7/27/2018	\$486.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072100244	7/27/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071600863	7/27/2018	\$2,503.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072200080	7/27/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071901687	7/27/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072200237	7/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072200238	7/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072200409	7/27/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072200606	7/27/2018	\$959.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072300093	7/27/2018	\$1,671.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072300562:7/27/2018	7/27/2018	\$1,619.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072300737	7/27/2018	\$2,306.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072300751	7/27/2018	\$2,690.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072300882	7/27/2018	\$471.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072301017	7/27/2018	\$1,383.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072301112	7/27/2018	\$716.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072501446	7/31/2018	\$1,397.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072100277	7/27/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071802012	7/27/2018	\$1,763.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18061301169:7/27/2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071601856	7/27/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071700964	7/27/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071701057	7/27/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071701602	7/27/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071701615	7/27/2018	\$1,181.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071701763	7/27/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071701923	7/27/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071702084	7/27/2018	\$2,427.19

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071702087	7/27/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071800572:7/27/2018	7/27/2018	\$1,714.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071800576:7/27/2018	7/27/2018	\$1,566.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072000027	7/27/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071800682	7/27/2018	\$2,566.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071901790	7/27/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071802020	7/27/2018	\$1,927.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071900071	7/27/2018	\$1,920.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071900082	7/27/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071900098	7/27/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071900216	7/27/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071900338	7/27/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071900890	7/27/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071901004	7/27/2018	\$1,743.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071901035	7/27/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071901220	7/27/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071901549	7/27/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071600912	7/27/2018	\$2,791.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18071800640	7/27/2018	\$540.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081800100	8/22/2018	\$641.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081401279	8/22/2018	\$1,397.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081401542	8/22/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081500803	8/22/2018	\$1,282.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081500859	8/22/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081500920	8/22/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081501205	8/22/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081501574	8/22/2018	\$1,915.11

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081501880	8/22/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081600778	8/22/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081600912	8/22/2018	\$986.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081700012	8/22/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900354	8/22/2018	\$1,235.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081800082	8/22/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081300843	8/22/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081800273:8/22/2018	8/22/2018	\$2,123.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081800277:8/22/2018	8/22/2018	\$2,181.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900232	8/22/2018	\$2,470.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900235	8/22/2018	\$2,264.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900238	8/22/2018	\$2,514.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900240	8/22/2018	\$2,296.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900242	8/22/2018	\$2,913.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900243	8/22/2018	\$2,439.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900256	8/22/2018	\$1,586.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900294	8/22/2018	\$1,079.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900302	8/22/2018	\$1,592.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18061700057:7/27/2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081700359:8/22/2018	8/22/2018	\$1,714.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18080701521	8/22/2018	\$3,986.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900962	8/21/2018	\$929.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900964	8/21/2018	\$1,318.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081900971	8/21/2018	\$1,046.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18081901057	8/21/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18082000054	8/21/2018	\$704.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18082000055	8/21/2018	\$1,115.73

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18082000057	8/21/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18082000078	8/21/2018	\$1,475.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18082000082	8/21/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18082000085	8/21/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18082000263	8/21/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18082000284	8/21/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081400850	8/22/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18080601104	8/22/2018	\$3,003.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081400849	8/22/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18080900732	8/22/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18080900735	8/22/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18080900803	8/22/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18080900930	8/22/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18080901167	8/22/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081000604	8/22/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081000660	8/22/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081000661	8/22/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081000864	8/22/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081001069	8/22/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081300566	8/22/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900393:8/22/2018	8/22/2018	\$1,048.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$134,837.14	8/28/2018	18082001203	8/21/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082100114	8/22/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001726	8/22/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001731	8/22/2018	\$1,308.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001736	8/22/2018	\$2,123.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001737	8/22/2018	\$1,127.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001738	8/22/2018	\$1,539.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001740	8/22/2018	\$1,214.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001762	8/22/2018	\$1,560.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001779	8/22/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001782	8/22/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082100083	8/22/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082100084	8/22/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900349:8/22/2018	8/22/2018	\$1,225.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082100105	8/22/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001557	8/22/2018	\$2,106.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082100115	8/22/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082100116	8/22/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082100219	8/22/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082100236	8/22/2018	\$1,420.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082100267	8/22/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18022600525:7/27/2018	7/27/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18030500620:7/27/2018	7/27/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18060701001:7/27/2018	7/27/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18060800290:7/27/2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18061300806:7/27/2018	7/27/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18061301134:7/27/2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18072301424	7/27/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082100086	8/22/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082000048	8/22/2018	\$2,059.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900399	8/22/2018	\$1,374.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900424	8/22/2018	\$1,363.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900741	8/22/2018	\$1,225.01

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900872	8/22/2018	\$1,631.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900882	8/22/2018	\$1,780.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900910	8/22/2018	\$1,362.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900959	8/22/2018	\$1,813.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900963	8/22/2018	\$1,584.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900965	8/22/2018	\$1,663.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18081900990	8/22/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082000038	8/22/2018	\$1,242.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082000043:8/22/2018	8/22/2018	\$1,632.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001702	8/22/2018	\$948.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082000047	8/22/2018	\$2,189.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001701	8/22/2018	\$897.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082000058	8/22/2018	\$1,871.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082000159	8/22/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082000175	8/22/2018	\$1,394.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082000657	8/22/2018	\$1,713.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082000674	8/22/2018	\$1,011.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082000678	8/22/2018	\$1,704.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082000853	8/22/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001420	8/22/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001494	8/22/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001495	8/22/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082001496	8/22/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$263,564.16	8/3/2018	18061500657:7/27/2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$155,121.86	8/29/2018	18082000046	8/22/2018	\$2,784.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000997	8/2/2018	\$457.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500432	8/2/2018	\$500.37

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000984	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000985	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000986	8/2/2018	\$651.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000987	8/2/2018	\$1,876.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000988	8/2/2018	\$513.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000989	8/2/2018	\$1,411.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000990	8/2/2018	\$1,701.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000991	8/2/2018	\$1,031.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000992	8/2/2018	\$1,238.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000994	8/2/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000982	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000996	8/2/2018	\$457.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000981	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001010	8/2/2018	\$356.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001012	8/2/2018	\$1,294.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001014	8/2/2018	\$3,585.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001017	8/2/2018	\$242.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001018	8/2/2018	\$1,243.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001020	8/2/2018	\$855.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001021	8/2/2018	\$293.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001022	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001023	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001036	8/2/2018	\$2,869.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001042	8/2/2018	\$1,912.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001069	8/2/2018	\$580.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000995	8/2/2018	\$1,651.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000962	8/2/2018	\$1,037.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000928	8/2/2018	\$1,776.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000929	8/2/2018	\$1,419.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000930	8/2/2018	\$1,018.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000931	8/2/2018	\$719.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000932	8/2/2018	\$853.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000933	8/2/2018	\$664.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000934	8/2/2018	\$506.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000944	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000956	8/2/2018	\$1,684.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000957	8/2/2018	\$998.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000958	8/2/2018	\$1,221.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000983	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000960	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001291	8/2/2018	\$543.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000963	8/2/2018	\$965.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000964	8/2/2018	\$2,318.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000965	8/2/2018	\$1,762.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000967	8/2/2018	\$1,718.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000969	8/2/2018	\$651.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000972	8/2/2018	\$870.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000973	8/2/2018	\$468.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000975	8/2/2018	\$2,075.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000976	8/2/2018	\$2,844.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000977	8/2/2018	\$2,215.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000978	8/2/2018	\$1,707.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000980	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000959	8/2/2018	\$500.37

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001982	8/2/2018	\$876.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001795	8/2/2018	\$820.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001800	8/2/2018	\$590.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001801	8/2/2018	\$1,930.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001803	8/2/2018	\$886.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001944	8/2/2018	\$1,109.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001945	8/2/2018	\$1,454.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001948	8/2/2018	\$1,240.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001950	8/2/2018	\$474.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001952	8/2/2018	\$503.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001953	8/2/2018	\$834.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001954	8/2/2018	\$2,223.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001229	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001975	8/2/2018	\$1,307.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001782	8/2/2018	\$531.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001983	8/2/2018	\$1,087.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001984	8/2/2018	\$892.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001985	8/2/2018	\$977.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001986	8/2/2018	\$1,685.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001988	8/2/2018	\$2,153.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001989	8/2/2018	\$834.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071002019	8/2/2018	\$654.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071002024	8/2/2018	\$584.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100021	8/2/2018	\$614.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100296	8/2/2018	\$1,011.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100376	8/2/2018	\$458.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100407	8/2/2018	\$821.37

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001958	8/2/2018	\$1,017.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001310	8/2/2018	\$1,228.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000925	8/2/2018	\$2,176.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001296	8/2/2018	\$1,242.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001297	8/2/2018	\$1,485.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001298	8/2/2018	\$946.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001299	8/2/2018	\$924.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001300	8/2/2018	\$811.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001301	8/2/2018	\$635.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001302	8/2/2018	\$621.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001303	8/2/2018	\$564.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001304	8/2/2018	\$550.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001305	8/2/2018	\$466.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001306	8/2/2018	\$508.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001794	8/2/2018	\$1,895.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001309	8/2/2018	\$1,108.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001786	8/2/2018	\$2,421.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001311	8/2/2018	\$1,101.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001312	8/2/2018	\$1,688.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001314	8/2/2018	\$670.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001315	8/2/2018	\$367.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001317	8/2/2018	\$628.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001318	8/2/2018	\$1,419.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001502	8/2/2018	\$116.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001608	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001771	8/2/2018	\$747.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001778	8/2/2018	\$560.84

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001781	8/2/2018	\$601.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001285	8/2/2018	\$611.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071001307	8/2/2018	\$670.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901264	8/2/2018	\$516.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901245	8/2/2018	\$1,102.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901246	8/2/2018	\$755.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901247	8/2/2018	\$840.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901248	8/2/2018	\$1,073.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901249	8/2/2018	\$727.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901250	8/2/2018	\$635.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901251	8/2/2018	\$1,087.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901257	8/2/2018	\$49.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901258	8/2/2018	\$600.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901259	8/2/2018	\$437.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901260	8/2/2018	\$169.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902050	8/2/2018	\$519.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901263	8/2/2018	\$530.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901242	8/2/2018	\$1,617.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901303	8/2/2018	\$247.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901860	8/2/2018	\$763.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901880	8/2/2018	\$1,003.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901882	8/2/2018	\$1,581.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901884	8/2/2018	\$1,113.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901886	8/2/2018	\$1,989.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901889	8/2/2018	\$1,183.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901891	8/2/2018	\$1,531.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901897	8/2/2018	\$858.43

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901937	8/2/2018	\$882.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901939	8/2/2018	\$882.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000927	8/2/2018	\$1,149.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901261	8/2/2018	\$1,080.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901033	8/2/2018	\$1,370.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900955	8/2/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900956	8/2/2018	\$1,646.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900958	8/2/2018	\$1,372.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900962	8/2/2018	\$1,467.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900963	8/2/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900968	8/2/2018	\$875.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900969	8/2/2018	\$1,394.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900971	8/2/2018	\$1,785.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900974	8/2/2018	\$2,566.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900975	8/2/2018	\$1,779.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900977	8/2/2018	\$1,623.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901003	8/2/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901244	8/2/2018	\$1,002.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901031	8/2/2018	\$165.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901243	8/2/2018	\$1,030.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901037	8/2/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901038	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901045	8/2/2018	\$1,511.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901048	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901049	8/2/2018	\$293.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901050	8/2/2018	\$165.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901229	8/2/2018	\$1,673.39

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901230	8/2/2018	\$1,002.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901238	8/2/2018	\$2,464.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901239	8/2/2018	\$2,175.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901241	8/2/2018	\$2,252.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902052	8/2/2018	\$264.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901030	8/2/2018	\$89.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000902	8/2/2018	\$1,268.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000885	8/2/2018	\$1,343.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000887	8/2/2018	\$1,065.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000888	8/2/2018	\$782.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000889	8/2/2018	\$1,134.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000890	8/2/2018	\$926.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000891	8/2/2018	\$790.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000892	8/2/2018	\$755.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000893	8/2/2018	\$1,245.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000894	8/2/2018	\$700.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000895	8/2/2018	\$790.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000896	8/2/2018	\$1,284.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070901974	8/2/2018	\$820.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000901	8/2/2018	\$1,337.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000829	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000903	8/2/2018	\$803.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000908	8/2/2018	\$974.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000909	8/2/2018	\$1,327.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000911	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000912	8/2/2018	\$742.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000913	8/2/2018	\$776.75

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000914	8/2/2018	\$806.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000919	8/2/2018	\$1,076.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000920	8/2/2018	\$2,080.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000923	8/2/2018	\$1,261.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000924	8/2/2018	\$1,017.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100432	8/2/2018	\$821.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000899	8/2/2018	\$744.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902137	8/2/2018	\$2,038.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902068	8/2/2018	\$1,175.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902072	8/2/2018	\$1,030.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902075	8/2/2018	\$832.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902078	8/2/2018	\$517.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902117	8/2/2018	\$822.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902119	8/2/2018	\$747.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902121	8/2/2018	\$558.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902122	8/2/2018	\$756.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902124	8/2/2018	\$833.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902128	8/2/2018	\$1,325.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902130	8/2/2018	\$1,157.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902133	8/2/2018	\$1,412.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000861	8/2/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902136	8/2/2018	\$1,307.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000830	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902139	8/2/2018	\$1,216.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902140	8/2/2018	\$1,390.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902142	8/2/2018	\$1,470.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902143	8/2/2018	\$1,200.29

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902146	8/2/2018	\$738.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902148	8/2/2018	\$498.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902189	8/2/2018	\$584.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902212	8/2/2018	\$866.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000424	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000545	8/2/2018	\$790.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000607	8/2/2018	\$840.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071000926	8/2/2018	\$462.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070902135	8/2/2018	\$1,131.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300428	8/2/2018	\$683.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201467	8/2/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201470	8/2/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201752	8/2/2018	\$763.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201785	8/2/2018	\$882.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201792	8/2/2018	\$820.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201898	8/2/2018	\$584.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201944	8/2/2018	\$882.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300170	8/2/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300260	8/2/2018	\$419.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300278	8/2/2018	\$419.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300355	8/2/2018	\$419.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071400003	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300423	8/2/2018	\$527.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201203	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300459	8/2/2018	\$353.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300472	8/2/2018	\$526.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300636	8/2/2018	\$404.55

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300646	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300659	8/2/2018	\$2,501.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300660	8/2/2018	\$842.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300687	8/2/2018	\$1,086.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300692	8/2/2018	\$513.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300973	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300980	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071301162	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071200614	8/2/2018	\$137.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071300377	8/2/2018	\$254.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201053	8/2/2018	\$720.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100430	8/2/2018	\$821.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071200856	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201014	8/2/2018	\$822.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201015	8/2/2018	\$451.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201018	8/2/2018	\$762.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201031	8/2/2018	\$1,311.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201035	8/2/2018	\$1,287.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201036	8/2/2018	\$1,710.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201038	8/2/2018	\$401.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201039	8/2/2018	\$1,207.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201041	8/2/2018	\$430.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201042	8/2/2018	\$574.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201465	8/2/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201051	8/2/2018	\$2,595.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201215	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201054	8/2/2018	\$1,255.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201063	8/2/2018	\$1,634.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201064	8/2/2018	\$628.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201069	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201076	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201077	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201085	8/2/2018	\$539.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201094	8/2/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201115	8/2/2018	\$520.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201137	8/2/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201148	8/2/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071400005	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071201050	8/2/2018	\$222.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500412	8/2/2018	\$607.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500342	8/2/2018	\$1,206.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500346	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500347	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500397	8/2/2018	\$650.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500398	8/2/2018	\$1,494.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500399	8/2/2018	\$481.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500400	8/2/2018	\$970.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500401	8/2/2018	\$1,105.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500407	8/2/2018	\$1,485.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500408	8/2/2018	\$970.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500409	8/2/2018	\$759.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071301270	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500411	8/2/2018	\$742.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500338	8/2/2018	\$1,215.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500413	8/2/2018	\$802.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500414	8/2/2018	\$675.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500415	8/2/2018	\$658.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500416	8/2/2018	\$557.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500417	8/2/2018	\$599.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500418	8/2/2018	\$759.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500419	8/2/2018	\$1,325.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500420	8/2/2018	\$1,317.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500421	8/2/2018	\$1,670.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500422	8/2/2018	\$1,611.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500424	8/2/2018	\$928.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072501537:7/31/2018	7/31/2018	\$1,149.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500410	8/2/2018	\$759.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500318	8/2/2018	\$576.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071400019	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071400124	8/2/2018	\$721.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071400132	8/2/2018	\$602.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071400145	8/2/2018	\$775.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071400259	8/2/2018	\$561.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071400262	8/2/2018	\$1,777.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071400274	8/2/2018	\$1,160.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071400276	8/2/2018	\$1,201.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071400280	8/2/2018	\$329.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071400308	8/2/2018	\$555.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500312	8/2/2018	\$1,366.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500314	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500341	8/2/2018	\$1,170.08

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500317	8/2/2018	\$973.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500339	8/2/2018	\$1,010.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500320	8/2/2018	\$676.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500321	8/2/2018	\$694.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500326	8/2/2018	\$644.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500329	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500330	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500331	8/2/2018	\$763.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500332	8/2/2018	\$690.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500333	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500334	8/2/2018	\$530.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500335	8/2/2018	\$635.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500337	8/2/2018	\$676.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071200521	8/2/2018	\$289.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500315	8/2/2018	\$589.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100856	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100794	8/2/2018	\$626.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100804	8/2/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100824	8/2/2018	\$520.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100842	8/2/2018	\$651.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100843	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100845	8/2/2018	\$330.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100846	8/2/2018	\$257.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100849	8/2/2018	\$373.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100851	8/2/2018	\$2,401.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100852	8/2/2018	\$2,322.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100853	8/2/2018	\$948.55

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101095	8/2/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100855	8/2/2018	\$396.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100789	8/2/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100858	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100877	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100916	8/2/2018	\$591.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100924	8/2/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100956	8/2/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101073	8/2/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101075	8/2/2018	\$89.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101076	8/2/2018	\$1,637.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101079	8/2/2018	\$70.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101086	8/2/2018	\$1,418.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101089	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071200670	8/2/2018	\$840.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100854	8/2/2018	\$330.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100768	8/2/2018	\$799.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900950	8/2/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100464	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100523	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100563	8/2/2018	\$132.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100595	8/2/2018	\$242.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100619	8/2/2018	\$1,477.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100620	8/2/2018	\$221.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100636	8/2/2018	\$806.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100653	8/2/2018	\$305.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100734	8/2/2018	\$506.82

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100741	8/2/2018	\$802.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100752	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100791	8/2/2018	\$792.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100765	8/2/2018	\$982.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100790	8/2/2018	\$712.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100771	8/2/2018	\$576.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100772	8/2/2018	\$635.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100774	8/2/2018	\$1,230.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100775	8/2/2018	\$1,014.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100777	8/2/2018	\$973.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100780	8/2/2018	\$694.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100781	8/2/2018	\$873.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100783	8/2/2018	\$936.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100784	8/2/2018	\$1,028.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100786	8/2/2018	\$440.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100787	8/2/2018	\$780.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101098	8/2/2018	\$104.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100753	8/2/2018	\$1,294.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101972	8/2/2018	\$441.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101347	8/2/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101414	8/2/2018	\$494.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101824	8/2/2018	\$763.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101834	8/2/2018	\$1,615.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101837	8/2/2018	\$1,516.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101840	8/2/2018	\$1,683.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101847	8/2/2018	\$1,502.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101853	8/2/2018	\$1,270.08

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101855	8/2/2018	\$620.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101856	8/2/2018	\$927.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101878	8/2/2018	\$882.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101093	8/2/2018	\$3,317.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101886	8/2/2018	\$820.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101305	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101995	8/2/2018	\$1,857.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071102000	8/2/2018	\$1,175.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071102003	8/2/2018	\$1,235.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071102006	8/2/2018	\$693.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071102009	8/2/2018	\$1,147.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071102010	8/2/2018	\$1,862.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071102092	8/2/2018	\$584.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071200025	8/2/2018	\$882.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071200249	8/2/2018	\$1,059.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071200433	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071200442	8/2/2018	\$650.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071200459	8/2/2018	\$255.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101879	8/2/2018	\$882.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101227	8/2/2018	\$2,252.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101102	8/2/2018	\$3,178.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101127	8/2/2018	\$648.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101128	8/2/2018	\$467.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101129	8/2/2018	\$460.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101165	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101174	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101210	8/2/2018	\$847.64

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101212	8/2/2018	\$869.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101213	8/2/2018	\$635.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101214	8/2/2018	\$759.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101215	8/2/2018	\$759.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101220	8/2/2018	\$1,913.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101346	8/2/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101225	8/2/2018	\$2,591.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101344	8/2/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101228	8/2/2018	\$1,221.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101229	8/2/2018	\$1,511.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101230	8/2/2018	\$1,307.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101231	8/2/2018	\$1,274.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101233	8/2/2018	\$1,654.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101236	8/2/2018	\$1,073.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101238	8/2/2018	\$360.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101239	8/2/2018	\$169.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101240	8/2/2018	\$438.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101241	8/2/2018	\$530.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101242	8/2/2018	\$516.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071100431	8/2/2018	\$821.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071101224	8/2/2018	\$2,464.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070200674	8/2/2018	\$324.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062601388	8/2/2018	\$564.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062700559	8/2/2018	\$532.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062701003	8/2/2018	\$457.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062800899	8/2/2018	\$917.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062801814	8/2/2018	\$640.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062900540	8/2/2018	\$650.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062900572	8/2/2018	\$564.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062900573	8/2/2018	\$854.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070100446	8/2/2018	\$1,021.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070100447	8/2/2018	\$691.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070100467	8/2/2018	\$675.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300904	8/2/2018	\$1,923.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070200332	8/2/2018	\$419.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062600855	8/2/2018	\$784.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070200678	8/2/2018	\$189.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070200799	8/2/2018	\$248.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070201299	8/2/2018	\$521.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070201300	8/2/2018	\$521.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070201701	8/2/2018	\$1,621.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300360	8/2/2018	\$454.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300443	8/2/2018	\$569.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300592	8/2/2018	\$281.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300807	8/2/2018	\$789.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300813	8/2/2018	\$704.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300822	8/2/2018	\$924.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001648	8/1/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070200329	8/2/2018	\$419.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073100049	8/1/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501032	8/2/2018	\$825.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001783	8/1/2018	\$948.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001804	8/1/2018	\$1,102.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001808	8/1/2018	\$1,308.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001813	8/1/2018	\$1,127.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001818	8/1/2018	\$2,123.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001821	8/1/2018	\$1,214.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001822	8/1/2018	\$1,561.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001828	8/1/2018	\$1,254.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001840	8/1/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001841	8/1/2018	\$886.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001852	8/1/2018	\$1,415.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062600897	8/2/2018	\$775.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073100048	8/1/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062600896	8/2/2018	\$865.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073100105	8/1/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073100116	8/1/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073100117	8/1/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073100119	8/1/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073100182	8/1/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073100196	8/1/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18052401069	8/2/2018	\$520.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062001488	8/2/2018	\$853.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062001490	8/2/2018	\$1,021.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062400455	8/2/2018	\$564.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18062400457	8/2/2018	\$854.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300905	8/2/2018	\$1,662.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001862	8/1/2018	\$964.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500914	8/2/2018	\$641.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500678	8/2/2018	\$229.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500695	8/2/2018	\$265.49

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500726	8/2/2018	\$564.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500849	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500872	8/2/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500895	8/2/2018	\$1,148.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500898	8/2/2018	\$723.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500901	8/2/2018	\$824.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500904	8/2/2018	\$1,245.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500907	8/2/2018	\$1,138.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500909	8/2/2018	\$667.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300894	8/2/2018	\$1,763.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500913	8/2/2018	\$1,086.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301362	8/2/2018	\$1,242.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500922	8/2/2018	\$778.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500923	8/2/2018	\$935.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500924	8/2/2018	\$619.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500934	8/2/2018	\$812.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500936	8/2/2018	\$1,020.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501022	8/2/2018	\$892.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501024	8/2/2018	\$651.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501026	8/2/2018	\$279.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501027	8/2/2018	\$1,962.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501028	8/2/2018	\$2,086.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501030	8/2/2018	\$412.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900952	8/2/2018	\$1,473.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500910	8/2/2018	\$689.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301232	8/2/2018	\$422.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300910	8/2/2018	\$2,303.18

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300915	8/2/2018	\$1,371.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300919	8/2/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300926	8/2/2018	\$1,388.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300927	8/2/2018	\$1,825.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300928	8/2/2018	\$1,899.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300978	8/2/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070300999	8/2/2018	\$1,367.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301001	8/2/2018	\$1,890.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301007	8/2/2018	\$2,669.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301009	8/2/2018	\$102.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301012	8/2/2018	\$1,367.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070500603	8/2/2018	\$551.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301226	8/2/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301375	8/2/2018	\$1,249.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301234	8/2/2018	\$455.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301282	8/2/2018	\$977.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301283	8/2/2018	\$969.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301284	8/2/2018	\$2,172.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301285	8/2/2018	\$1,123.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301286	8/2/2018	\$859.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301287	8/2/2018	\$1,342.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301288	8/2/2018	\$1,199.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301289	8/2/2018	\$389.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301296	8/2/2018	\$580.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301353	8/2/2018	\$691.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001647	8/1/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070301225	8/2/2018	\$535.26

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900932	7/31/2018	\$1,412.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900850	7/31/2018	\$1,341.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900852	7/31/2018	\$819.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900858	7/31/2018	\$1,693.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900860	7/31/2018	\$1,278.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900890	7/31/2018	\$1,335.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900898	7/31/2018	\$1,433.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900901	7/31/2018	\$1,394.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900906	7/31/2018	\$1,240.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900908	7/31/2018	\$1,253.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900918	7/31/2018	\$1,606.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900925	7/31/2018	\$1,196.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000191	7/31/2018	\$1,467.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900931	7/31/2018	\$1,657.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900689	7/31/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900946	7/31/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900947	7/31/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000064	7/31/2018	\$1,182.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000084	7/31/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000085:7/31/2018	7/31/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000086	7/31/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000087	7/31/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000117:7/31/2018	7/31/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000118	7/31/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000119	7/31/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000145:7/31/2018	7/31/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001782	8/1/2018	\$897.49

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900926	7/31/2018	\$1,825.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072800261	7/31/2018	\$1,821.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072501729:7/31/2018	7/31/2018	\$1,745.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072501738:7/31/2018	7/31/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072501939	7/31/2018	\$1,309.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072600833	7/31/2018	\$558.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072600928:7/31/2018	7/31/2018	\$624.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072601130	7/31/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072601300	7/31/2018	\$616.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072700981	7/31/2018	\$1,625.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072800192	7/31/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072800223:7/31/2018	7/31/2018	\$1,603.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072800225	7/31/2018	\$1,876.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072800227	7/31/2018	\$1,172.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900691	7/31/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072800258	7/31/2018	\$1,980.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900690	7/31/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072800264	7/31/2018	\$1,931.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072800272	7/31/2018	\$1,417.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900035	7/31/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900054	7/31/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900246	7/31/2018	\$2,264.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900252	7/31/2018	\$2,514.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900258	7/31/2018	\$1,460.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900271	7/31/2018	\$1,586.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900306	7/31/2018	\$1,592.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900443:7/31/2018	7/31/2018	\$1,048.11

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072900541	7/31/2018	\$940.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000665	7/31/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18072800249:7/31/2018	7/31/2018	\$1,821.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073000069:8/1/2018	8/1/2018	\$2,203.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072900255	8/1/2018	\$2,913.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072900297	8/1/2018	\$1,079.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072900461	8/1/2018	\$1,244.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072900485	8/1/2018	\$1,213.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072900490:8/1/2018	8/1/2018	\$1,421.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072900843	8/1/2018	\$2,071.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072900845	8/1/2018	\$1,631.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072900849	8/1/2018	\$1,337.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072900893	8/1/2018	\$1,362.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072900895	8/1/2018	\$1,480.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072900963	8/1/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000188	7/31/2018	\$1,497.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073000068	8/1/2018	\$2,191.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072601209	8/1/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073000070	8/1/2018	\$2,197.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073000077	8/1/2018	\$2,437.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073000133	8/1/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073000200:8/1/2018	8/1/2018	\$1,912.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073000712	8/1/2018	\$641.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073000741	8/1/2018	\$1,713.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073000751	8/1/2018	\$1,704.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073000754	8/1/2018	\$1,115.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073000909	8/1/2018	\$1,327.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001178	8/1/2018	\$1,363.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001248	8/1/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073001646	8/1/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18073000067	8/1/2018	\$1,356.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071900394	8/1/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$141,383.64	8/7/2018	18073000849	7/31/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071100844:8/1/2018	8/1/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071101087:8/1/2018	8/1/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071201459	8/1/2018	\$3,997.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071300282	8/1/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071300773:8/1/2018	8/1/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071500615:8/1/2018	8/1/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071601228:8/1/2018	8/1/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071601682:8/1/2018	8/1/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071700304	8/1/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071700309	8/1/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071700909:8/1/2018	8/1/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072900243	8/1/2018	\$2,595.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071900392	8/1/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072700652	8/1/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072000284	8/1/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072000285	8/1/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072000286	8/1/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072001314	8/1/2018	\$2,358.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072400836	8/1/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072400862	8/1/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072401087	8/1/2018	\$2,397.01

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072500756:8/1/2018	8/1/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072501481	8/1/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072601131	8/1/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18072601195	8/1/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501184	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$111,620.13	8/8/2018	18071701311:8/1/2018	8/1/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801065	8/2/2018	\$1,438.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800788	8/2/2018	\$965.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800794	8/2/2018	\$1,255.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800795	8/2/2018	\$724.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800797	8/2/2018	\$414.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800798	8/2/2018	\$1,082.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800847	8/2/2018	\$882.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800848	8/2/2018	\$882.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800865	8/2/2018	\$820.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800895	8/2/2018	\$1,131.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800940	8/2/2018	\$584.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801034	8/2/2018	\$1,097.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801102	8/2/2018	\$762.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801063	8/2/2018	\$1,247.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800774	8/2/2018	\$531.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801067	8/2/2018	\$1,004.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801068	8/2/2018	\$765.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801069	8/2/2018	\$1,120.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801079	8/2/2018	\$373.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801080	8/2/2018	\$558.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801081	8/2/2018	\$1,530.55

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801094	8/2/2018	\$1,845.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801097	8/2/2018	\$1,197.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801098	8/2/2018	\$1,144.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801099	8/2/2018	\$787.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801100	8/2/2018	\$960.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800508	8/2/2018	\$402.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801062	8/2/2018	\$1,199.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800613	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501031	8/2/2018	\$1,221.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800510	8/2/2018	\$628.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800512	8/2/2018	\$1,108.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800513	8/2/2018	\$1,285.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800514	8/2/2018	\$1,490.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800515	8/2/2018	\$1,356.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800518	8/2/2018	\$727.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800563	8/2/2018	\$651.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800591	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800594	8/2/2018	\$1,696.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800595	8/2/2018	\$1,600.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800597	8/2/2018	\$937.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800786	8/2/2018	\$1,043.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800612	8/2/2018	\$1,416.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800782	8/2/2018	\$463.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800616	8/2/2018	\$1,855.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800618	8/2/2018	\$1,167.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800619	8/2/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800625	8/2/2018	\$216.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800628	8/2/2018	\$89.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800753	8/2/2018	\$763.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800768	8/2/2018	\$511.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800769	8/2/2018	\$1,126.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800770	8/2/2018	\$257.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800771	8/2/2018	\$428.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800773	8/2/2018	\$1,131.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801103	8/2/2018	\$326.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800602	8/2/2018	\$1,065.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900913	8/2/2018	\$1,398.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900870	8/2/2018	\$518.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900871	8/2/2018	\$1,471.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900872	8/2/2018	\$293.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900873	8/2/2018	\$833.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900874	8/2/2018	\$822.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900875	8/2/2018	\$440.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900883	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900885	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900895	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900897	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900900	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801101	8/2/2018	\$546.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900911	8/2/2018	\$373.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900858	8/2/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900914	8/2/2018	\$334.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900915	8/2/2018	\$725.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900917	8/2/2018	\$373.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900918	8/2/2018	\$1,534.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900920	8/2/2018	\$1,132.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900921	8/2/2018	\$1,752.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900922	8/2/2018	\$1,729.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900924	8/2/2018	\$1,166.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900925	8/2/2018	\$1,331.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900926	8/2/2018	\$279.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900927	8/2/2018	\$412.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500436	8/2/2018	\$2,071.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900905	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900803	8/2/2018	\$460.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801105	8/2/2018	\$396.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070801106	8/2/2018	\$351.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900188	8/2/2018	\$1,173.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900283	8/2/2018	\$1,107.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900291	8/2/2018	\$749.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900449	8/2/2018	\$530.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900515	8/2/2018	\$329.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900582	8/2/2018	\$257.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900607	8/2/2018	\$186.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900616	8/2/2018	\$155.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900662	8/2/2018	\$108.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900800	8/2/2018	\$460.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900866	8/2/2018	\$1,323.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900802	8/2/2018	\$457.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900859	8/2/2018	\$1,419.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900805	8/2/2018	\$455.59

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900822	8/2/2018	\$802.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900836	8/2/2018	\$1,339.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900842	8/2/2018	\$1,510.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900843	8/2/2018	\$707.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900844	8/2/2018	\$1,435.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900845	8/2/2018	\$1,366.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900851	8/2/2018	\$958.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900854	8/2/2018	\$1,444.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900855	8/2/2018	\$1,209.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900857	8/2/2018	\$919.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800507	8/2/2018	\$508.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900801	8/2/2018	\$457.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070700238	8/2/2018	\$1,395.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600630	8/2/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600644	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600645	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600650	8/2/2018	\$508.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600654	8/2/2018	\$713.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600655	8/2/2018	\$713.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600667	8/2/2018	\$1,682.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600670	8/2/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600772	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070700097	8/2/2018	\$763.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070700107	8/2/2018	\$602.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800315	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070700144	8/2/2018	\$882.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600480	8/2/2018	\$147.33

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070700245	8/2/2018	\$581.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070700253	8/2/2018	\$954.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070700264	8/2/2018	\$1,209.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070700266	8/2/2018	\$975.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070700268	8/2/2018	\$693.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070700269	8/2/2018	\$329.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070700307	8/2/2018	\$584.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800308	8/2/2018	\$883.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800309	8/2/2018	\$1,580.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800310	8/2/2018	\$744.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800311	8/2/2018	\$1,172.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800509	8/2/2018	\$621.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070700143	8/2/2018	\$882.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501278	8/2/2018	\$600.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501249	8/2/2018	\$635.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501256	8/2/2018	\$2,175.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501258	8/2/2018	\$2,464.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501260	8/2/2018	\$2,252.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501261	8/2/2018	\$1,221.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501262	8/2/2018	\$1,511.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501263	8/2/2018	\$1,002.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501264	8/2/2018	\$1,102.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501265	8/2/2018	\$727.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501266	8/2/2018	\$1,087.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501267	8/2/2018	\$635.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501274	8/2/2018	\$437.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600618	8/2/2018	\$617.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501276	8/2/2018	\$360.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600579	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501279	8/2/2018	\$403.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501280	8/2/2018	\$516.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501281	8/2/2018	\$551.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501282	8/2/2018	\$1,391.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501283	8/2/2018	\$1,073.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501284	8/2/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501285	8/2/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501286	8/2/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600312	8/2/2018	\$838.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600411	8/2/2018	\$226.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070600472	8/2/2018	\$160.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800316	8/2/2018	\$790.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070501275	8/2/2018	\$49.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800446	8/2/2018	\$1,357.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800396	8/2/2018	\$1,752.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800397	8/2/2018	\$959.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800398	8/2/2018	\$329.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800399	8/2/2018	\$301.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800400	8/2/2018	\$1,601.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800401	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800402	8/2/2018	\$1,913.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800403	8/2/2018	\$1,914.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800405	8/2/2018	\$3,258.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800406	8/2/2018	\$2,226.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800407	8/2/2018	\$1,623.96

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800312	8/2/2018	\$1,401.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800445	8/2/2018	\$1,262.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800376	8/2/2018	\$267.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800489	8/2/2018	\$924.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800490	8/2/2018	\$675.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800491	8/2/2018	\$543.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800492	8/2/2018	\$861.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800493	8/2/2018	\$550.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800494	8/2/2018	\$635.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800501	8/2/2018	\$1,242.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800502	8/2/2018	\$946.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800503	8/2/2018	\$811.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800504	8/2/2018	\$635.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800505	8/2/2018	\$621.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800506	8/2/2018	\$749.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800444	8/2/2018	\$1,506.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800344	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800317	8/2/2018	\$806.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800318	8/2/2018	\$689.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800319	8/2/2018	\$673.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800322	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800329	8/2/2018	\$1,282.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800330	8/2/2018	\$868.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800331	8/2/2018	\$803.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800334	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800335	8/2/2018	\$619.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800336	8/2/2018	\$1,138.21

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800339	8/2/2018	\$742.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800340	8/2/2018	\$1,108.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800395	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800343	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800377	8/2/2018	\$267.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800362	8/2/2018	\$267.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800364	8/2/2018	\$1,308.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800365	8/2/2018	\$1,601.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800366	8/2/2018	\$1,356.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800367	8/2/2018	\$496.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800369	8/2/2018	\$965.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800371	8/2/2018	\$1,777.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800372	8/2/2018	\$468.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800373	8/2/2018	\$942.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800374	8/2/2018	\$1,188.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800375	8/2/2018	\$1,819.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070900951	8/2/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18070800342	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100400	9/4/2018	\$1,227.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500427	8/2/2018	\$1,131.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100304	9/4/2018	\$1,751.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100305	9/4/2018	\$1,456.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100306:9/4/2018	9/4/2018	\$1,108.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100307	9/4/2018	\$1,455.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100308	9/4/2018	\$1,949.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100360	9/4/2018	\$1,119.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100364	9/4/2018	\$1,137.68

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100366	9/4/2018	\$1,631.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100367	9/4/2018	\$1,903.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100375	9/4/2018	\$1,428.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100296	9/4/2018	\$1,739.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100396	9/4/2018	\$934.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100295	9/4/2018	\$1,839.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100416	9/4/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100421	9/4/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100452	9/4/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200110:9/4/2018	9/4/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200111:9/4/2018	9/4/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200116	9/4/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200118	9/4/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200119	9/4/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200123	9/4/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200124	9/4/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200144	9/4/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200162	9/4/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100387	9/4/2018	\$2,096.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18083001093	9/4/2018	\$1,314.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082901393	9/4/2018	\$1,435.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082901787:9/4/2018	9/4/2018	\$1,404.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082901920	9/4/2018	\$1,806.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082901935:9/4/2018	9/4/2018	\$1,726.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082901948:9/4/2018	9/4/2018	\$1,409.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082901961	9/4/2018	\$1,693.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18083000044	9/4/2018	\$925.98

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18083000046	9/4/2018	\$885.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18083000051	9/4/2018	\$877.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18083000786	9/4/2018	\$2,609.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18083000830	9/4/2018	\$1,458.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100301	9/4/2018	\$1,203.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18083001008:9/4/2018	9/4/2018	\$1,013.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200176	9/4/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18083001735	9/4/2018	\$1,770.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18083100066	9/4/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18083100635	9/4/2018	\$524.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100088	9/4/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100089	9/4/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100103	9/4/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100120	9/4/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100136	9/4/2018	\$462.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100287	9/4/2018	\$815.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100291	9/4/2018	\$1,597.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100292:9/4/2018	9/4/2018	\$1,060.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090100293	9/4/2018	\$1,870.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18083000854	9/4/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082800918	9/5/2018	\$809.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082300670	9/5/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082300780	9/5/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082300781	9/5/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082300934	9/5/2018	\$3,003.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082301479	9/5/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082400125:9/5/2018	9/5/2018	\$30.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082400550	9/5/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082400554	9/5/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082400742	9/5/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082500077	9/5/2018	\$4,289.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082700611	9/5/2018	\$2,839.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200163	9/4/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082800785	9/5/2018	\$974.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082101514:9/5/2018	9/5/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082900655	9/5/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082900683	9/5/2018	\$912.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082900704	9/5/2018	\$804.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18083000066	9/5/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18083000807	9/5/2018	\$2,140.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18083000808	9/5/2018	\$2,384.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18083000833	9/5/2018	\$2,556.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18083000834	9/5/2018	\$2,232.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18083000867	9/5/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18083001014:9/5/2018	9/5/2018	\$620.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18083001466:9/5/2018	9/5/2018	\$3,314.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18083100593	9/5/2018	\$640.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082701404	9/5/2018	\$1,625.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18081900359:9/5/2018	9/5/2018	\$50.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082900790	9/4/2018	\$1,088.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200187	9/4/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200188	9/4/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200189	9/4/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200267	9/4/2018	\$622.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200411	9/4/2018	\$1,384.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200438	9/4/2018	\$1,389.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200441	9/4/2018	\$1,451.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18081400914:9/5/2018	9/5/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18081500777:9/5/2018	9/5/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18081501014:9/5/2018	9/5/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18081600892:9/5/2018	9/5/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082201673:9/5/2018	9/5/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18081900349:9/5/2018	9/5/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082200827	9/5/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18081900391:9/5/2018	9/5/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18081900393:9/5/2018	9/5/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18081900412:9/5/2018	9/5/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082000790	9/5/2018	\$3,732.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082000803:9/5/2018	9/5/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082000807:9/5/2018	9/5/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082001397:9/5/2018	9/5/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082001404:9/5/2018	9/5/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082101191:9/5/2018	9/5/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082101216:9/5/2018	9/5/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18082101482	9/5/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18090200165	9/4/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18081600894:9/5/2018	9/5/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082900821	9/3/2018	\$1,829.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082201518	9/3/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082201570	9/3/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082300811	9/3/2018	\$2,542.50

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082400065	9/3/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082400066	9/3/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082400997	9/3/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082401094	9/3/2018	\$2,191.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082500002	9/3/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082500072	9/3/2018	\$4,289.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082700608	9/3/2018	\$662.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082800933	9/3/2018	\$1,448.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083001658	9/3/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082900742	9/3/2018	\$957.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082200969	9/3/2018	\$972.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082901131	9/3/2018	\$1,681.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082901962:9/3/2018	9/3/2018	\$1,807.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082902007	9/3/2018	\$1,373.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083000045	9/3/2018	\$1,885.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083000047	9/3/2018	\$2,382.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083000067	9/3/2018	\$1,307.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083000072	9/3/2018	\$1,522.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083000108	9/3/2018	\$1,972.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083000234	9/3/2018	\$2,191.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083000831	9/3/2018	\$2,507.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083000895	9/3/2018	\$687.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082901035:9/4/2018	9/4/2018	\$1,044.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082900611	9/3/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18080101252	8/2/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101878	8/2/2018	\$1,147.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101881	8/2/2018	\$1,199.89

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101914	8/2/2018	\$1,546.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101915	8/2/2018	\$1,051.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18080100060	8/2/2018	\$1,243.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18080100062	8/2/2018	\$1,217.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18080100070	8/2/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18080100071	8/2/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18080100072	8/2/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18080100074	8/2/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18080100092	8/2/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18080100167	8/2/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082201300	9/3/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18080100191	8/2/2018	\$948.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082201248	9/3/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18081501863	9/3/2018	\$2,184.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18081700574	9/3/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082000553	9/3/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082000783	9/3/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082000784	9/3/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082100618	9/3/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082100632	9/3/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082100635	9/3/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082101247	9/3/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082200012	9/3/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18082200516	9/3/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083001774	9/3/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18080100174	8/2/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082701255	9/4/2018	\$3,323.68

Transfers During Pre-Case Period
Pg. 200 of 496

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082300154	9/4/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082300544	9/4/2018	\$3,958.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082300786	9/4/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082300878	9/4/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082300879	9/4/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082300880	9/4/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082300882	9/4/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082300884	9/4/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082301218	9/4/2018	\$1,392.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082301320	9/4/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082400359:9/4/2018	9/4/2018	\$3,210.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083001190	9/3/2018	\$687.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082500052	9/4/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082201230	9/4/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082701565	9/4/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082701639	9/4/2018	\$2,165.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082701653	9/4/2018	\$1,810.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082800917	9/4/2018	\$1,013.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082801301	9/4/2018	\$1,441.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082801372:9/4/2018	9/4/2018	\$3,859.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082900740	9/4/2018	\$949.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082900741	9/4/2018	\$949.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082900770	9/4/2018	\$879.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082900771	9/4/2018	\$944.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082900781	9/4/2018	\$1,144.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090100127	9/5/2018	\$1,344.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082500028	9/4/2018	\$2,377.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18081401459	9/4/2018	\$2,830.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083001775	9/3/2018	\$511.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083001880	9/3/2018	\$774.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083001882	9/3/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083100023	9/3/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083100025	9/3/2018	\$884.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083100026	9/3/2018	\$1,098.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083100027	9/3/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083100044	9/3/2018	\$1,619.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083100045	9/3/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083100153	9/3/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083100170	9/3/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18083101086	9/3/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082201715	9/4/2018	\$4,102.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18090200452	9/3/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082201255	9/4/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18081700462	9/4/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18081800091	9/4/2018	\$4,102.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082000550	9/4/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082000552	9/4/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082000791	9/4/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082000978	9/4/2018	\$2,338.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082001092	9/4/2018	\$1,736.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082100151	9/4/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082100771	9/4/2018	\$3,986.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082101183	9/4/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082201001	9/4/2018	\$2,135.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$174,945.11	9/11/2018	18082900836:9/4/2018	9/4/2018	\$1,541.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$96,678.89	9/10/2018	18090200447	9/3/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18071201450:9/7/2018	9/7/2018	\$1,985.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500081	9/6/2018	\$1,239.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500145	9/6/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500146	9/6/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500147	9/6/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500148	9/6/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500174	9/6/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500175	9/6/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500176	9/6/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500177	9/6/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500408	9/6/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18070500962:9/7/2018	9/7/2018	\$546.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18080101173:9/7/2018	9/7/2018	\$824.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18071200700:9/7/2018	9/7/2018	\$620.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500062	9/6/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18071300364:9/7/2018	9/7/2018	\$1,872.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18071801276:9/7/2018	9/7/2018	\$859.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18071801277:9/7/2018	9/7/2018	\$894.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18071900609:9/7/2018	9/7/2018	\$1,093.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18072300253:9/7/2018	9/7/2018	\$892.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18072300562:9/7/2018	9/7/2018	\$636.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18072501729:9/7/2018	9/7/2018	\$394.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18072601236:9/7/2018	9/7/2018	\$824.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18072601237:9/7/2018	9/7/2018	\$824.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18072700548:9/7/2018	9/7/2018	\$868.64

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18072701227:9/7/2018	9/7/2018	\$1,143.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090400813	9/6/2018	\$1,150.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18071001445:9/7/2018	9/7/2018	\$771.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090402042	9/6/2018	\$1,297.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18083101143	9/5/2018	\$2,984.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090400815	9/6/2018	\$1,392.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090400818	9/6/2018	\$1,714.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090400854	9/6/2018	\$936.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090400859	9/6/2018	\$1,609.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090400999	9/6/2018	\$936.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090401697	9/6/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090401805	9/6/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090401806	9/6/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090401831	9/6/2018	\$1,402.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090401839	9/6/2018	\$1,829.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090402001	9/6/2018	\$1,193.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500069	9/6/2018	\$820.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090402020	9/6/2018	\$2,342.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500065	9/6/2018	\$1,071.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090402047	9/6/2018	\$1,340.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090402051	9/6/2018	\$1,175.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090402065	9/6/2018	\$1,800.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090402078	9/6/2018	\$1,248.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090402085	9/6/2018	\$992.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090402102	9/6/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090402105	9/6/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500057	9/6/2018	\$254.20

Transfers During Precedent Period
Pg 204 of 496

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500058	9/6/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500059	9/6/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090500061	9/6/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18080101648:9/7/2018	9/7/2018	\$108.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090402006	9/6/2018	\$1,106.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501177	9/7/2018	\$513.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500810	9/7/2018	\$1,082.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500811	9/7/2018	\$1,046.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500812	9/7/2018	\$611.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500905	9/7/2018	\$1,509.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500981	9/7/2018	\$126.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500984	9/7/2018	\$1,982.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501001	9/7/2018	\$1,457.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501002	9/7/2018	\$1,457.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501003	9/7/2018	\$1,569.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501010	9/7/2018	\$1,457.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501166	9/7/2018	\$2,033.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18073100614:9/7/2018	9/7/2018	\$171.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501176	9/7/2018	\$592.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500796	9/7/2018	\$538.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501178	9/7/2018	\$801.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501179	9/7/2018	\$625.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501193	9/7/2018	\$1,027.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501194	9/7/2018	\$1,146.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501195	9/7/2018	\$1,578.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501197	9/7/2018	\$1,166.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501213	9/7/2018	\$1,042.32

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501214	9/7/2018	\$1,359.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501217	9/7/2018	\$2,045.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501218	9/7/2018	\$956.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501223	9/7/2018	\$2,419.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501224	9/7/2018	\$553.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501175	9/7/2018	\$592.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401148	9/7/2018	\$1,570.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18080200988:9/7/2018	9/7/2018	\$1,284.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18080601147:9/7/2018	9/7/2018	\$835.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18080801678:9/7/2018	9/7/2018	\$835.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081200427	9/7/2018	\$1,561.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401010	9/7/2018	\$417.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401013	9/7/2018	\$1,583.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401015	9/7/2018	\$2,219.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401017	9/7/2018	\$3,787.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401018	9/7/2018	\$2,349.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401140	9/7/2018	\$1,133.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401141	9/7/2018	\$1,400.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401143	9/7/2018	\$1,061.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500804	9/7/2018	\$1,118.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401147	9/7/2018	\$2,702.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500797	9/7/2018	\$974.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401149	9/7/2018	\$456.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401152	9/7/2018	\$1,016.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401205	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401289	9/7/2018	\$592.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500458	9/7/2018	\$366.97

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500776	9/7/2018	\$682.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500779	9/7/2018	\$857.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500780	9/7/2018	\$956.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500786	9/7/2018	\$701.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500791	9/7/2018	\$921.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081500793	9/7/2018	\$965.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090400779	9/6/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081401144	9/7/2018	\$1,013.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300691	9/5/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300583	9/5/2018	\$1,009.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300596	9/5/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300597	9/5/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300598	9/5/2018	\$1,185.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300602:9/5/2018	9/5/2018	\$837.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300615	9/5/2018	\$1,265.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300617	9/5/2018	\$1,415.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300657	9/5/2018	\$1,787.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300658	9/5/2018	\$981.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300663:9/5/2018	9/5/2018	\$888.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300664	9/5/2018	\$876.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400148	9/5/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300686	9/5/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300576	9/5/2018	\$930.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400056	9/5/2018	\$922.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400060	9/5/2018	\$1,247.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400096	9/5/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400097	9/5/2018	\$881.72

Transfers During Preferential Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400098	9/5/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400127	9/5/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400128	9/5/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400129	9/5/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400130	9/5/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400132	9/5/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400146	9/5/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090400814	9/6/2018	\$1,639.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300685	9/5/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090200161	9/5/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101849	8/2/2018	\$964.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090100130	9/5/2018	\$1,204.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090100298	9/5/2018	\$953.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090100303	9/5/2018	\$1,471.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090100334:9/5/2018	9/5/2018	\$2,243.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090100359:9/5/2018	9/5/2018	\$1,487.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090100388	9/5/2018	\$1,249.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090200083	9/5/2018	\$1,984.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090200085	9/5/2018	\$2,119.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090200086	9/5/2018	\$2,776.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090200088	9/5/2018	\$2,005.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090200090:9/5/2018	9/5/2018	\$1,157.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300581:9/5/2018	9/5/2018	\$886.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090200160	9/5/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300578	9/5/2018	\$1,090.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090200491	9/5/2018	\$1,316.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090200511	9/5/2018	\$1,331.89

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090200512	9/5/2018	\$1,218.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300048	9/5/2018	\$1,598.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300054	9/5/2018	\$879.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300086	9/5/2018	\$1,588.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300177:9/5/2018	9/5/2018	\$1,045.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300406	9/5/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300407	9/5/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300408	9/5/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090300443	9/5/2018	\$1,310.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400150	9/5/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090200146	9/5/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300450	9/6/2018	\$1,660.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090200540	9/6/2018	\$2,140.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090200541	9/6/2018	\$2,682.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090200542	9/6/2018	\$2,717.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090200543	9/6/2018	\$2,224.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090200607	9/6/2018	\$1,141.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300063:9/6/2018	9/6/2018	\$1,221.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300066	9/6/2018	\$956.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300070:9/6/2018	9/6/2018	\$999.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300075	9/6/2018	\$1,231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300079:9/6/2018	9/6/2018	\$1,176.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300081	9/6/2018	\$1,139.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400147	9/5/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300448	9/6/2018	\$2,231.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090200493	9/6/2018	\$2,297.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300572	9/6/2018	\$2,361.86

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300573	9/6/2018	\$1,415.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300577	9/6/2018	\$1,307.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300592	9/6/2018	\$1,401.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300603	9/6/2018	\$1,880.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300607	9/6/2018	\$2,049.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300610	9/6/2018	\$1,813.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300614	9/6/2018	\$1,763.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300719	9/6/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300729	9/6/2018	\$1,929.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090400088	9/6/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090400119	9/6/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090300206	9/6/2018	\$1,467.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082800991	9/6/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400320	9/5/2018	\$1,077.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090400370	9/5/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090401306	9/5/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18061902048	9/6/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082200508	9/6/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082200509	9/6/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082300665	9/6/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082700551	9/6/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082700554	9/6/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082700555	9/6/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082701005	9/6/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082701341	9/6/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090200538	9/6/2018	\$1,861.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082800846	9/6/2018	\$3,511.14

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090200494	9/6/2018	\$1,309.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082801017	9/6/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082801365	9/6/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082900643	9/6/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18083000832	9/6/2018	\$2,778.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18083000968	9/6/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18083001240	9/6/2018	\$1,641.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18083001243	9/6/2018	\$968.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18083001346	9/6/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18083101016	9/6/2018	\$3,379.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090200081	9/6/2018	\$2,498.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18090200492	9/6/2018	\$1,564.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$138,518.60	9/12/2018	18090100121	9/5/2018	\$1,550.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$151,141.54	9/13/2018	18082800669	9/6/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601821	8/2/2018	\$775.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601332	8/2/2018	\$649.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601333	8/2/2018	\$1,307.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601503	8/2/2018	\$197.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601737	8/2/2018	\$721.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601747	8/2/2018	\$770.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601752	8/2/2018	\$2,057.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601754	8/2/2018	\$1,559.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601758	8/2/2018	\$1,157.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601762	8/2/2018	\$1,897.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601764	8/2/2018	\$2,687.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601766	8/2/2018	\$1,353.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601946	8/2/2018	\$1,390.27

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601775	8/2/2018	\$829.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601329	8/2/2018	\$59.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601824	8/2/2018	\$775.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601840	8/2/2018	\$733.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601894	8/2/2018	\$597.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601910	8/2/2018	\$1,220.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601916	8/2/2018	\$1,128.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601920	8/2/2018	\$991.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601922	8/2/2018	\$799.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601924	8/2/2018	\$840.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601935	8/2/2018	\$1,172.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601937	8/2/2018	\$1,064.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601941	8/2/2018	\$958.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601269	8/2/2018	\$1,631.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601769	8/2/2018	\$776.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601313	8/2/2018	\$2,937.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701122	8/2/2018	\$598.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601271	8/2/2018	\$1,056.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601272	8/2/2018	\$723.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601276	8/2/2018	\$2,441.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601277	8/2/2018	\$2,302.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601278	8/2/2018	\$479.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601279	8/2/2018	\$978.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601280	8/2/2018	\$257.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601281	8/2/2018	\$330.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601282	8/2/2018	\$442.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601296	8/2/2018	\$1,198.82

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601298	8/2/2018	\$1,198.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601331	8/2/2018	\$607.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601310	8/2/2018	\$2,591.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601330	8/2/2018	\$472.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601314	8/2/2018	\$2,684.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601315	8/2/2018	\$1,797.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601316	8/2/2018	\$1,460.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601317	8/2/2018	\$1,038.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601318	8/2/2018	\$1,004.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601319	8/2/2018	\$1,907.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601320	8/2/2018	\$869.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601322	8/2/2018	\$759.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601325	8/2/2018	\$523.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601326	8/2/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601327	8/2/2018	\$430.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601949	8/2/2018	\$1,473.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601299	8/2/2018	\$1,300.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701002	8/2/2018	\$840.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700979	8/2/2018	\$653.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700980	8/2/2018	\$799.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700981	8/2/2018	\$480.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700983	8/2/2018	\$726.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700984	8/2/2018	\$671.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700985	8/2/2018	\$676.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700986	8/2/2018	\$1,092.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700988	8/2/2018	\$694.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700991	8/2/2018	\$1,033.22

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700994	8/2/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700995	8/2/2018	\$676.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601945	8/2/2018	\$1,577.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701001	8/2/2018	\$850.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700974	8/2/2018	\$598.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701003	8/2/2018	\$918.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701005	8/2/2018	\$644.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701006	8/2/2018	\$1,151.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701007	8/2/2018	\$1,156.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701055	8/2/2018	\$329.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701090	8/2/2018	\$723.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701101	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701102	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701107	8/2/2018	\$1,959.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701109	8/2/2018	\$3,678.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701112	8/2/2018	\$301.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101875	8/2/2018	\$1,933.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700997	8/2/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700824	8/2/2018	\$254.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601950	8/2/2018	\$1,458.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601954	8/2/2018	\$1,746.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601955	8/2/2018	\$808.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601956	8/2/2018	\$970.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601960	8/2/2018	\$1,316.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601962	8/2/2018	\$1,148.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071602041	8/2/2018	\$555.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700230	8/2/2018	\$1,238.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700360	8/2/2018	\$483.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700446	8/2/2018	\$301.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700514	8/2/2018	\$513.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700759	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700978	8/2/2018	\$1,142.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700799	8/2/2018	\$355.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700975	8/2/2018	\$690.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700843	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700844	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700854	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700855	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700890	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700958	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700959	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700962	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700965	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700971	8/2/2018	\$1,014.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700972	8/2/2018	\$635.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601233	8/2/2018	\$2,085.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071700763	8/2/2018	\$296.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500771	8/2/2018	\$1,445.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500606	8/2/2018	\$1,669.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500610	8/2/2018	\$2,113.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500617	8/2/2018	\$2,464.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500726	8/2/2018	\$721.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500743	8/2/2018	\$463.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500747	8/2/2018	\$1,206.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500749	8/2/2018	\$563.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500751	8/2/2018	\$381.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500754	8/2/2018	\$465.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500761	8/2/2018	\$1,632.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500763	8/2/2018	\$1,281.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500956	8/2/2018	\$881.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500770	8/2/2018	\$1,191.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500505	8/2/2018	\$960.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500772	8/2/2018	\$1,036.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500773	8/2/2018	\$553.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500774	8/2/2018	\$1,362.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500775	8/2/2018	\$851.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500776	8/2/2018	\$747.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500801	8/2/2018	\$775.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500802	8/2/2018	\$775.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500815	8/2/2018	\$733.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500919	8/2/2018	\$1,210.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500928	8/2/2018	\$1,124.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500948	8/2/2018	\$1,040.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601270	8/2/2018	\$1,215.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500765	8/2/2018	\$1,142.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500459	8/2/2018	\$1,377.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500437	8/2/2018	\$2,255.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500438	8/2/2018	\$1,106.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500439	8/2/2018	\$2,209.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500440	8/2/2018	\$3,838.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500442	8/2/2018	\$2,143.55

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500443	8/2/2018	\$2,616.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500445	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500446	8/2/2018	\$317.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500447	8/2/2018	\$389.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500448	8/2/2018	\$1,604.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500449	8/2/2018	\$317.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500455	8/2/2018	\$1,133.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500514	8/2/2018	\$91.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500458	8/2/2018	\$545.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500507	8/2/2018	\$1,641.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500460	8/2/2018	\$1,895.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500462	8/2/2018	\$1,135.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500463	8/2/2018	\$2,073.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500464	8/2/2018	\$356.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500465	8/2/2018	\$578.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500485	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500488	8/2/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500489	8/2/2018	\$1,946.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500493	8/2/2018	\$222.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500497	8/2/2018	\$1,460.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500504	8/2/2018	\$2,005.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500969	8/2/2018	\$1,151.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500457	8/2/2018	\$2,070.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601085	8/2/2018	\$91.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600859	8/2/2018	\$1,042.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600860	8/2/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600861	8/2/2018	\$1,243.23

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600862	8/2/2018	\$1,306.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600876	8/2/2018	\$518.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600898	8/2/2018	\$520.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600914	8/2/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601052	8/2/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601054	8/2/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601055	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601056	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500950	8/2/2018	\$1,197.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601084	8/2/2018	\$170.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600854	8/2/2018	\$786.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601088	8/2/2018	\$170.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601207	8/2/2018	\$2,097.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601209	8/2/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601210	8/2/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601212	8/2/2018	\$1,977.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601221	8/2/2018	\$1,896.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601222	8/2/2018	\$3,028.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601225	8/2/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601226	8/2/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601230	8/2/2018	\$1,027.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601231	8/2/2018	\$1,632.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601232	8/2/2018	\$1,902.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071601072	8/2/2018	\$1,549.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600825	8/2/2018	\$383.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500972	8/2/2018	\$1,255.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500981	8/2/2018	\$1,275.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500986	8/2/2018	\$1,696.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500989	8/2/2018	\$1,010.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500990	8/2/2018	\$606.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500991	8/2/2018	\$473.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500992	8/2/2018	\$2,217.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071500993	8/2/2018	\$425.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071501045	8/2/2018	\$555.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600175	8/2/2018	\$1,498.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600298	8/2/2018	\$419.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600409	8/2/2018	\$367.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600858	8/2/2018	\$713.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600761	8/2/2018	\$1,107.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600856	8/2/2018	\$704.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600826	8/2/2018	\$1,160.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600830	8/2/2018	\$822.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600831	8/2/2018	\$493.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600836	8/2/2018	\$648.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600837	8/2/2018	\$827.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600838	8/2/2018	\$1,266.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600839	8/2/2018	\$1,133.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600840	8/2/2018	\$1,485.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600850	8/2/2018	\$1,146.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600851	8/2/2018	\$698.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600853	8/2/2018	\$1,242.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701123	8/2/2018	\$2,011.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071600485	8/2/2018	\$265.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072000312	8/2/2018	\$2,808.33

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071900885	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071900981	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071901264	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071901688	8/2/2018	\$721.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071901717	8/2/2018	\$775.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071901724	8/2/2018	\$733.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071901822	8/2/2018	\$555.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072000269	8/2/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072000270	8/2/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072000271	8/2/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072000272	8/2/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072800340	8/2/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072000283	8/2/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071900477	8/2/2018	\$840.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072000765	8/2/2018	\$2,366.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072300310	8/2/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072400253	8/2/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072400254	8/2/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072400313	8/2/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072400833	8/2/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072401246	8/2/2018	\$2,777.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072401313	8/2/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072500649	8/2/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072500650	8/2/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072601132	8/2/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801881	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072000273	8/2/2018	\$2,267.98

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802081	8/2/2018	\$1,626.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701121	8/2/2018	\$1,218.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801904	8/2/2018	\$1,605.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801906	8/2/2018	\$1,118.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801908	8/2/2018	\$549.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801971	8/2/2018	\$775.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801972	8/2/2018	\$775.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801992	8/2/2018	\$733.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802053	8/2/2018	\$1,103.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802058	8/2/2018	\$1,523.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802070	8/2/2018	\$1,463.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802073	8/2/2018	\$1,779.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802077	8/2/2018	\$1,715.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071900833	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802080	8/2/2018	\$1,015.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071900832	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802082	8/2/2018	\$424.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802083	8/2/2018	\$537.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802088	8/2/2018	\$1,352.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802089	8/2/2018	\$1,160.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802091	8/2/2018	\$1,155.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802094	8/2/2018	\$666.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802095	8/2/2018	\$1,498.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802113	8/2/2018	\$721.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802117	8/2/2018	\$555.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071900108	8/2/2018	\$923.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071900390	8/2/2018	\$2,267.98

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072900244	8/2/2018	\$2,973.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071802078	8/2/2018	\$1,473.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073100794	8/2/2018	\$1,647.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073001780	8/2/2018	\$1,420.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073001781	8/2/2018	\$2,369.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073001799	8/2/2018	\$1,167.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073001810	8/2/2018	\$1,840.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073001812	8/2/2018	\$2,067.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073001855	8/2/2018	\$1,290.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073001896	8/2/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073100045	8/2/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073100055	8/2/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073100063:8/2/2018	8/2/2018	\$1,225.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073100178	8/2/2018	\$1,249.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072601214	8/2/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073100793	8/2/2018	\$1,155.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073001259:8/2/2018	8/2/2018	\$1,149.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073100795	8/2/2018	\$1,432.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073100801	8/2/2018	\$1,310.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073100808	8/2/2018	\$2,080.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073100937	8/2/2018	\$2,363.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101040	8/2/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101053	8/2/2018	\$1,586.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101248	8/2/2018	\$797.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101586	8/2/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101709	8/2/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101842	8/2/2018	\$838.09

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101846	8/2/2018	\$996.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501225	9/7/2018	\$2,019.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073100209	8/2/2018	\$1,187.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000768	8/2/2018	\$1,051.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072900245	8/2/2018	\$2,409.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072900254	8/2/2018	\$2,296.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072900257	8/2/2018	\$2,439.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072900488:8/2/2018	8/2/2018	\$1,384.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18072900491:8/2/2018	8/2/2018	\$1,003.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000689	8/2/2018	\$1,820.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000690	8/2/2018	\$1,524.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000692	8/2/2018	\$1,393.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000729	8/2/2018	\$2,139.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000730	8/2/2018	\$2,839.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000731	8/2/2018	\$2,690.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000756	8/2/2018	\$1,710.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073001653	8/2/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000764	8/2/2018	\$1,006.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073001396	8/2/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000771	8/2/2018	\$1,067.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000790	8/2/2018	\$2,145.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000880:8/2/2018	8/2/2018	\$1,067.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000906	8/2/2018	\$1,261.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000910	8/2/2018	\$1,142.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000912	8/2/2018	\$1,218.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000913	8/2/2018	\$1,448.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000914	8/2/2018	\$1,563.28

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000932	8/2/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000941	8/2/2018	\$716.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000948	8/2/2018	\$1,507.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801144	8/2/2018	\$536.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073000757	8/2/2018	\$1,835.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701465	8/2/2018	\$742.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701303	8/2/2018	\$851.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701304	8/2/2018	\$981.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701447	8/2/2018	\$827.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701450	8/2/2018	\$1,494.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701456	8/2/2018	\$1,485.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701457	8/2/2018	\$1,105.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701458	8/2/2018	\$759.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701459	8/2/2018	\$742.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701460	8/2/2018	\$650.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701461	8/2/2018	\$658.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701462	8/2/2018	\$852.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702016	8/2/2018	\$558.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701464	8/2/2018	\$733.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701294	8/2/2018	\$1,502.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701467	8/2/2018	\$1,325.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701469	8/2/2018	\$1,772.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701470	8/2/2018	\$1,670.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701471	8/2/2018	\$1,687.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701623	8/2/2018	\$717.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701687	8/2/2018	\$935.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701744	8/2/2018	\$3,856.71

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701802	8/2/2018	\$457.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702004	8/2/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702012	8/2/2018	\$1,310.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702013	8/2/2018	\$654.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801900	8/2/2018	\$1,779.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701463	8/2/2018	\$481.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701145	8/2/2018	\$1,327.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701124	8/2/2018	\$2,216.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701125	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701126	8/2/2018	\$2,461.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701127	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701128	8/2/2018	\$2,015.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701129	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701130	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701132	8/2/2018	\$1,202.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701133	8/2/2018	\$1,995.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701134	8/2/2018	\$1,939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701135	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701136	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701302	8/2/2018	\$1,139.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701138	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701301	8/2/2018	\$1,163.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701148	8/2/2018	\$248.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701150	8/2/2018	\$855.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701153	8/2/2018	\$1,274.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701159	8/2/2018	\$723.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701160	8/2/2018	\$1,682.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701161	8/2/2018	\$2,437.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701163	8/2/2018	\$1,547.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701164	8/2/2018	\$750.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701166	8/2/2018	\$2,735.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701167	8/2/2018	\$734.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701168	8/2/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702017	8/2/2018	\$2,495.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071701137	8/2/2018	\$1,133.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800858	8/2/2018	\$723.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800642	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800662	8/2/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800665	8/2/2018	\$685.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800668	8/2/2018	\$1,060.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800669	8/2/2018	\$383.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800671	8/2/2018	\$667.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800676	8/2/2018	\$895.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800828	8/2/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800831	8/2/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800833	8/2/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800836	8/2/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702014	8/2/2018	\$2,101.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800857	8/2/2018	\$442.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800467	8/2/2018	\$540.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800886	8/2/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800892	8/2/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800894	8/2/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800902	8/2/2018	\$72.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800904	8/2/2018	\$759.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800911	8/2/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800917	8/2/2018	\$91.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801090	8/2/2018	\$506.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801102	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801141	8/2/2018	\$457.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801142	8/2/2018	\$460.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071801143	8/2/2018	\$460.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800846	8/2/2018	\$539.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702218	8/2/2018	\$1,335.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702018	8/2/2018	\$1,999.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702024	8/2/2018	\$1,664.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702026	8/2/2018	\$793.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702028	8/2/2018	\$491.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702090	8/2/2018	\$775.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702102	8/2/2018	\$733.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702192	8/2/2018	\$1,247.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702195	8/2/2018	\$1,470.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702196	8/2/2018	\$1,653.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702197	8/2/2018	\$392.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702198	8/2/2018	\$570.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702199	8/2/2018	\$807.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800641	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702217	8/2/2018	\$1,133.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800638	8/2/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702219	8/2/2018	\$1,745.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702220	8/2/2018	\$2,390.74

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702221	8/2/2018	\$1,030.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702222	8/2/2018	\$1,340.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702223	8/2/2018	\$1,059.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702224	8/2/2018	\$1,518.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702226	8/2/2018	\$1,483.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702254	8/2/2018	\$612.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702293	8/2/2018	\$1,320.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800280	8/2/2018	\$473.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071800451	8/2/2018	\$117.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18073101872	8/2/2018	\$1,344.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$1,246,856.67	8/9/2018	18071702202	8/2/2018	\$1,129.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090500585:9/10/2018	9/10/2018	\$2,867.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090900108	9/10/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083101015	9/10/2018	\$3,379.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083101025	9/10/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090200534	9/10/2018	\$661.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090300068	9/10/2018	\$1,221.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090300445	9/10/2018	\$2,189.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090401076:9/10/2018	9/10/2018	\$1,013.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090401084	9/10/2018	\$809.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090401095:9/10/2018	9/10/2018	\$1,405.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090401327	9/10/2018	\$1,474.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090401525	9/10/2018	\$2,984.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083100701	9/10/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090401846:9/10/2018	9/10/2018	\$2,077.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083100676	9/10/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090500875	9/10/2018	\$1,635.94

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090500885:9/10/2018	9/10/2018	\$804.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090500952	9/10/2018	\$1,959.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090500961	9/10/2018	\$957.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090501249	9/10/2018	\$3,746.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090501437	9/10/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090501635	9/10/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090501702	9/10/2018	\$1,536.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090501805	9/10/2018	\$1,626.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090501824	9/10/2018	\$1,563.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090501870	9/10/2018	\$1,688.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090501920	9/10/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090401579	9/10/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083000965	9/10/2018	\$2,176.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082800863	9/10/2018	\$3,322.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082801578	9/10/2018	\$4,289.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082900601	9/10/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082900681	9/10/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082900965	9/10/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082901757	9/10/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083000815	9/10/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083000873	9/10/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083000949	9/10/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083000955	9/10/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083000956	9/10/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083100726	9/10/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083000963	9/10/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600063	9/10/2018	\$988.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083000974	9/10/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083000975	9/10/2018	\$2,448.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083000978	9/10/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083000998	9/10/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083001210	9/10/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083001227	9/10/2018	\$968.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083001238	9/10/2018	\$1,641.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083001248	9/10/2018	\$591.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083001547	9/10/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083100380	9/10/2018	\$2,583.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083100570	9/10/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083100601	9/10/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18083000962	9/10/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800211	9/10/2018	\$920.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700073	9/10/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700096	9/10/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700097	9/10/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700198	9/10/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700228	9/10/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700243	9/10/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700622	9/10/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700624	9/10/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700896	9/10/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800063	9/10/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800064	9/10/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600059	9/10/2018	\$922.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800208	9/10/2018	\$1,095.38

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700054	9/10/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800215	9/10/2018	\$1,445.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800225	9/10/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800238:9/10/2018	9/10/2018	\$1,277.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800239:9/10/2018	9/10/2018	\$1,530.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800240	9/10/2018	\$1,215.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800244	9/10/2018	\$1,174.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800256	9/10/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800259	9/10/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090900074	9/10/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090900075	9/10/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090900078	9/10/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18083000951	9/7/2018	\$2,176.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090800065	9/10/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090601881	9/10/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082700974	9/10/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600067	9/10/2018	\$2,376.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600100	9/10/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600139:9/10/2018	9/10/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600869	9/10/2018	\$1,372.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600895	9/10/2018	\$949.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600896	9/10/2018	\$949.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600897	9/10/2018	\$944.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600912	9/10/2018	\$1,276.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600915	9/10/2018	\$1,009.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600926	9/10/2018	\$1,713.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600929	9/10/2018	\$1,057.72

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700072	9/10/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090601832	9/10/2018	\$2,595.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700071	9/10/2018	\$1,615.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090601882	9/10/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090602002	9/10/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090602006	9/10/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700027:9/10/2018	9/10/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700033	9/10/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700034	9/10/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700035	9/10/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700037	9/10/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700038	9/10/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700039	9/10/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090700040	9/10/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090600061	9/10/2018	\$1,879.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090601753	9/10/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401673:9/7/2018	9/7/2018	\$1,480.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400892	9/7/2018	\$1,706.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400991	9/7/2018	\$2,037.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400995	9/7/2018	\$1,557.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401013	9/7/2018	\$1,278.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401015	9/7/2018	\$1,003.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401041	9/7/2018	\$1,114.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401072:9/7/2018	9/7/2018	\$860.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401078	9/7/2018	\$711.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401080	9/7/2018	\$809.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401094	9/7/2018	\$1,482.96

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401096	9/7/2018	\$1,541.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090500075	9/7/2018	\$1,921.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401663	9/7/2018	\$1,435.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400865	9/7/2018	\$1,779.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401804	9/7/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401813	9/7/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401998:9/7/2018	9/7/2018	\$1,595.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090402000	9/7/2018	\$1,470.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090402005	9/7/2018	\$1,391.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090402030	9/7/2018	\$1,455.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090402073	9/7/2018	\$1,119.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090402159	9/7/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090500052	9/7/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090500067	9/7/2018	\$1,360.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090500073	9/7/2018	\$2,401.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082800443	9/10/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090401335	9/7/2018	\$1,441.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090300213	9/7/2018	\$1,370.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501226	9/7/2018	\$1,609.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18083000973	9/7/2018	\$2,448.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18083001083	9/7/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18083001703	9/7/2018	\$1,058.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18083100594	9/7/2018	\$470.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18083100599	9/7/2018	\$409.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18083100682	9/7/2018	\$1,045.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18083100683:9/7/2018	9/7/2018	\$1,190.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090100297	9/7/2018	\$2,389.84

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090200539	9/7/2018	\$2,475.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090300044	9/7/2018	\$1,144.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090300053	9/7/2018	\$1,043.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400881	9/7/2018	\$960.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090300208:9/7/2018	9/7/2018	\$1,754.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400880	9/7/2018	\$1,789.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090300270	9/7/2018	\$3,314.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090300314	9/7/2018	\$2,451.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090300320	9/7/2018	\$2,566.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090300328	9/7/2018	\$2,943.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400819	9/7/2018	\$1,956.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400820	9/7/2018	\$1,960.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400821	9/7/2018	\$1,765.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400822	9/7/2018	\$1,744.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400823	9/7/2018	\$1,973.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400825	9/7/2018	\$1,805.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090400855	9/7/2018	\$1,701.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090500079	9/7/2018	\$1,264.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090300071	9/7/2018	\$1,209.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090601035:9/7/2018	9/7/2018	\$820.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600105	9/7/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600106	9/7/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600107	9/7/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600110	9/7/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600111	9/7/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600151	9/7/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600153	9/7/2018	\$663.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600154	9/7/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600182	9/7/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600184	9/7/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600323	9/7/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090500074	9/7/2018	\$2,408.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600359	9/7/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501919	9/7/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18062701587	9/10/2018	\$490.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082201497	9/10/2018	\$2,830.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082300463:9/10/2018	9/10/2018	\$4,634.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082400540	9/10/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082400541	9/10/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082400542	9/10/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082400543	9/10/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082400772	9/10/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082700532	9/10/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082700533	9/10/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082700534	9/10/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090900109	9/10/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600336	9/7/2018	\$622.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501832	9/7/2018	\$1,058.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090500111	9/7/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090500291:9/7/2018	9/7/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090500402	9/7/2018	\$1,883.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090500715	9/7/2018	\$648.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090500936	9/7/2018	\$681.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501177	9/7/2018	\$794.62

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501556	9/7/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501636	9/7/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501637	9/7/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501703	9/7/2018	\$1,152.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501804:9/7/2018	9/7/2018	\$815.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501818	9/7/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090600052	9/7/2018	\$884.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501825	9/7/2018	\$1,149.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501936	9/7/2018	\$1,385.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501841	9/7/2018	\$1,274.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501849	9/7/2018	\$1,701.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501852:9/7/2018	9/7/2018	\$927.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501858	9/7/2018	\$924.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501871	9/7/2018	\$1,193.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501872	9/7/2018	\$1,486.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501873	9/7/2018	\$1,452.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501879	9/7/2018	\$1,600.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501880	9/7/2018	\$1,620.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501898	9/7/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501899	9/7/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18082800152	9/10/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18090501822	9/7/2018	\$1,043.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090600844	9/12/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090900107	9/10/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090400748	9/12/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090400913	9/12/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090401127	9/12/2018	\$2,135.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090401143	9/12/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090401197	9/12/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090401262	9/12/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090401762	9/12/2018	\$2,789.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090500699	9/12/2018	\$3,484.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090500700	9/12/2018	\$3,484.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090500890	9/12/2018	\$809.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18083100516	9/12/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090501085	9/12/2018	\$1,077.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18083000976	9/12/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090601223	9/12/2018	\$1,641.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090601236	9/12/2018	\$1,474.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090601272	9/12/2018	\$968.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090601310	9/12/2018	\$2,448.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090700409	9/12/2018	\$2,828.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090700603	9/12/2018	\$981.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090701179:9/12/2018	9/12/2018	\$1,913.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090800210:9/12/2018	9/12/2018	\$2,116.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900312	9/12/2018	\$2,316.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900315	9/12/2018	\$2,366.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900316	9/12/2018	\$2,473.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900320	9/12/2018	\$2,229.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090500953	9/12/2018	\$1,043.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18080802049:9/12/2018	9/12/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000119	9/11/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000197	9/11/2018	\$1,455.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000264	9/11/2018	\$1,189.25

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000945	9/11/2018	\$648.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18080400217:9/12/2018	9/12/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18080400227:9/12/2018	9/12/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18080400233:9/12/2018	9/12/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18080500838:9/12/2018	9/12/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18080500876:9/12/2018	9/12/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18080500916:9/12/2018	9/12/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18080600167:9/12/2018	9/12/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18083100519	9/12/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18080800862	9/12/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900413	9/12/2018	\$1,045.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18080802061:9/12/2018	9/12/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18082800676:9/12/2018	9/12/2018	\$1,604.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18082800677	9/12/2018	\$1,604.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18082800891	9/12/2018	\$3,352.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18082801062	9/12/2018	\$4,063.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18082900712	9/12/2018	\$2,338.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18082900826	9/12/2018	\$3,304.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18083000694	9/12/2018	\$3,089.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18083000741	9/12/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18083000743	9/12/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18083000744	9/12/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18083000827	9/12/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18080601741:9/12/2018	9/12/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001862	9/12/2018	\$2,113.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001168:9/12/2018	9/12/2018	\$658.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001677	9/12/2018	\$556.99

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001678	9/12/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001680	9/12/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001706	9/12/2018	\$1,779.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001716	9/12/2018	\$1,327.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001718	9/12/2018	\$1,414.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001836:9/12/2018	9/12/2018	\$1,093.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001838	9/12/2018	\$1,301.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001841	9/12/2018	\$930.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001842	9/12/2018	\$990.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900322	9/12/2018	\$2,838.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001855	9/12/2018	\$1,185.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000919	9/12/2018	\$1,043.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001866	9/12/2018	\$1,607.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001869	9/12/2018	\$1,972.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001872	9/12/2018	\$1,265.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001882	9/12/2018	\$1,787.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001899	9/12/2018	\$1,306.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001909	9/12/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001912	9/12/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001915	9/12/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100036	9/12/2018	\$1,247.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100047	9/12/2018	\$1,085.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100083	9/12/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100084	9/12/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001854	9/12/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000044	9/12/2018	\$2,505.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000096	9/11/2018	\$663.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900426	9/12/2018	\$1,240.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900428	9/12/2018	\$1,256.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900724:9/12/2018	9/12/2018	\$1,380.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900726	9/12/2018	\$1,417.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900801	9/12/2018	\$1,770.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900806	9/12/2018	\$1,462.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900955	9/12/2018	\$1,739.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090901006	9/12/2018	\$828.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090901013	9/12/2018	\$1,306.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090901016	9/12/2018	\$1,215.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090901032	9/12/2018	\$2,096.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001057	9/12/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000043	9/12/2018	\$2,090.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091001002	9/12/2018	\$711.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000045	9/12/2018	\$2,354.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000046	9/12/2018	\$2,401.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000047	9/12/2018	\$1,998.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000055	9/12/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000079	9/12/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000262	9/12/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000683	9/12/2018	\$2,044.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000852	9/12/2018	\$640.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000898	9/12/2018	\$1,749.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000900	9/12/2018	\$1,842.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091000912	9/12/2018	\$1,701.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090900400	9/12/2018	\$1,139.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18090901075	9/12/2018	\$1,367.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090401786	9/11/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082901056	9/11/2018	\$4,289.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082901177	9/11/2018	\$4,875.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18083000676	9/11/2018	\$3,089.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18083000828	9/11/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18083001008:9/11/2018	9/11/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18083001665	9/11/2018	\$4,289.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18083100320	9/11/2018	\$2,847.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18083100724	9/11/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18083100871	9/11/2018	\$1,859.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090400366	9/11/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090400939	9/11/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090601539:9/11/2018	9/11/2018	\$1,480.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090401079:9/11/2018	9/11/2018	\$1,013.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082800663	9/11/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090500698	9/11/2018	\$3,484.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090500935	9/11/2018	\$777.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090500942	9/11/2018	\$1,598.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090501592	9/11/2018	\$2,180.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090501638	9/11/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090600840	9/11/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090600841	9/11/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090600927	9/11/2018	\$1,144.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090601000:9/11/2018	9/11/2018	\$620.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090601147:9/11/2018	9/11/2018	\$1,639.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090601148	9/11/2018	\$1,376.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000117	9/11/2018	\$1,189.25

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090401040	9/11/2018	\$1,641.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082600372:9/11/2018	9/11/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090900110	9/10/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090900134	9/10/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090900135	9/10/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090900136	9/10/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090900137	9/10/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$207,443.18	9/17/2018	18090900181	9/10/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082200983:9/11/2018	9/11/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082200987:9/11/2018	9/11/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082201124:9/11/2018	9/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082201154:9/11/2018	9/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082201673:9/11/2018	9/11/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082400125:9/11/2018	9/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082801181:9/11/2018	9/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082400785:9/11/2018	9/11/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082800919:9/11/2018	9/11/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082600378:9/11/2018	9/11/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082700531	9/11/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082700764:9/11/2018	9/11/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082700811:9/11/2018	9/11/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082700865	9/11/2018	\$3,352.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082701139	9/11/2018	\$2,830.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082701178:9/11/2018	9/11/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082701465:9/11/2018	9/11/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082800211	9/11/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082800421:9/11/2018	9/11/2018	\$2,786.56

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082800662	9/11/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090601554:9/11/2018	9/11/2018	\$1,044.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18082400776:9/11/2018	9/11/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901034	9/11/2018	\$1,890.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900961	9/11/2018	\$1,602.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900962	9/11/2018	\$1,929.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900963	9/11/2018	\$1,515.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900965	9/11/2018	\$1,351.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900995	9/11/2018	\$1,358.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901002	9/11/2018	\$1,903.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901018:9/11/2018	9/11/2018	\$1,647.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901019	9/11/2018	\$1,119.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901020:9/11/2018	9/11/2018	\$1,563.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901023	9/11/2018	\$1,137.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901024	9/11/2018	\$1,351.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090601210	9/11/2018	\$591.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901031	9/11/2018	\$1,249.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900951	9/11/2018	\$1,430.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901041	9/11/2018	\$934.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901042	9/11/2018	\$1,227.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901055	9/11/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901058	9/11/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000015	9/11/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000059	9/11/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000060	9/11/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000061	9/11/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000063	9/11/2018	\$881.72

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000064	9/11/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000095	9/11/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18083000927	9/7/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090901029	9/11/2018	\$1,448.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900106	9/11/2018	\$1,615.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090601631	9/11/2018	\$3,314.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090601632	9/11/2018	\$2,961.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090601745	9/11/2018	\$1,376.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090601837:9/11/2018	9/11/2018	\$1,619.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090800207:9/11/2018	9/11/2018	\$1,597.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090800209	9/11/2018	\$1,771.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090800228	9/11/2018	\$1,880.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090800231	9/11/2018	\$1,973.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090800234	9/11/2018	\$1,813.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090800237	9/11/2018	\$1,923.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090800280	9/11/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900068	9/11/2018	\$1,234.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900954	9/11/2018	\$1,131.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900098	9/11/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900953	9/11/2018	\$1,374.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900201	9/11/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900321	9/11/2018	\$2,292.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900325	9/11/2018	\$1,518.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900347	9/11/2018	\$1,635.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900409	9/11/2018	\$1,588.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900766	9/11/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900767	9/11/2018	\$556.99

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900768	9/11/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900798	9/11/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900800	9/11/2018	\$1,125.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900948	9/11/2018	\$953.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18091000097	9/11/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$160,334.63	9/18/2018	18090900077	9/11/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000601	9/7/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001162	9/7/2018	\$1,005.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900973	9/7/2018	\$525.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900975	9/7/2018	\$674.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900978	9/7/2018	\$807.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081901012	9/7/2018	\$552.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081901015	9/7/2018	\$514.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000178	9/7/2018	\$1,031.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000299	9/7/2018	\$336.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000399	9/7/2018	\$197.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000415	9/7/2018	\$138.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000583	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900967	9/7/2018	\$1,635.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000597	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900952	9/7/2018	\$988.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000639	9/7/2018	\$1,460.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000641	9/7/2018	\$1,114.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000642	9/7/2018	\$602.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000643	9/7/2018	\$1,145.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000644	9/7/2018	\$1,222.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000645	9/7/2018	\$700.51

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000646	9/7/2018	\$691.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000648	9/7/2018	\$772.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000649	9/7/2018	\$965.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000650	9/7/2018	\$377.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000652	9/7/2018	\$1,222.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000653	9/7/2018	\$638.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000584	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900748	9/7/2018	\$1,305.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900539	9/7/2018	\$269.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900541	9/7/2018	\$2,320.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900543	9/7/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900546	9/7/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900552	9/7/2018	\$111.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900721	9/7/2018	\$463.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900723	9/7/2018	\$1,008.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900725	9/7/2018	\$714.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900734	9/7/2018	\$1,654.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900736	9/7/2018	\$1,731.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900743	9/7/2018	\$1,799.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900972	9/7/2018	\$1,884.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900747	9/7/2018	\$846.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000669	9/7/2018	\$1,128.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900750	9/7/2018	\$502.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900758	9/7/2018	\$963.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900765	9/7/2018	\$888.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900839	9/7/2018	\$1,408.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900907	9/7/2018	\$870.35

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900909	9/7/2018	\$1,393.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900912	9/7/2018	\$1,445.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900930	9/7/2018	\$1,235.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900932	9/7/2018	\$1,191.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900934	9/7/2018	\$1,139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900935	9/7/2018	\$1,205.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900950	9/7/2018	\$1,034.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900746	9/7/2018	\$1,661.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001144	9/7/2018	\$513.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001075	9/7/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001076	9/7/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001087	9/7/2018	\$1,657.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001099	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001129	9/7/2018	\$816.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001130	9/7/2018	\$922.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001136	9/7/2018	\$2,033.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001137	9/7/2018	\$2,303.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001138	9/7/2018	\$2,105.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001139	9/7/2018	\$1,139.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001140	9/7/2018	\$1,413.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000654	9/7/2018	\$813.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001143	9/7/2018	\$1,005.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001038	9/7/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001145	9/7/2018	\$375.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001146	9/7/2018	\$559.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001147	9/7/2018	\$1,166.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001148	9/7/2018	\$1,146.32

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001149	9/7/2018	\$1,027.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001150	9/7/2018	\$434.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001151	9/7/2018	\$467.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001152	9/7/2018	\$603.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001157	9/7/2018	\$484.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001158	9/7/2018	\$642.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001159	9/7/2018	\$158.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18083000953	9/7/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001141	9/7/2018	\$704.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000834	9/7/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900533	9/7/2018	\$2,274.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000670	9/7/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000673	9/7/2018	\$898.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000676	9/7/2018	\$1,141.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000677	9/7/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000680	9/7/2018	\$1,001.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000681	9/7/2018	\$1,244.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000728	9/7/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000740	9/7/2018	\$539.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000743	9/7/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000772	9/7/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000800	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001074	9/7/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000833	9/7/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001061	9/7/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000835	9/7/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000836	9/7/2018	\$500.37

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000844	9/7/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000845	9/7/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000846	9/7/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000847	9/7/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000848	9/7/2018	\$1,562.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000849	9/7/2018	\$1,562.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000850	9/7/2018	\$1,562.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000949	9/7/2018	\$1,004.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000952	9/7/2018	\$506.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000655	9/7/2018	\$485.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082000815	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900273	9/7/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700879	9/7/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700881	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700884	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700887	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081800143	9/7/2018	\$681.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081800175	9/7/2018	\$963.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081800283	9/7/2018	\$1,134.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081800286	9/7/2018	\$532.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081800298	9/7/2018	\$552.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081800302	9/7/2018	\$2,255.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081800306	9/7/2018	\$514.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900293	9/7/2018	\$633.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900272	9/7/2018	\$1,343.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700831	9/7/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900275	9/7/2018	\$362.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900277	9/7/2018	\$1,150.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900278	9/7/2018	\$1,186.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900280	9/7/2018	\$750.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900281	9/7/2018	\$467.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900282	9/7/2018	\$992.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900283	9/7/2018	\$520.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900284	9/7/2018	\$1,195.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900287	9/7/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900288	9/7/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900289	9/7/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900537	9/7/2018	\$364.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081800307	9/7/2018	\$329.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700228	9/7/2018	\$176.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501232	9/7/2018	\$325.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501316	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501338	9/7/2018	\$810.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501511:9/7/2018	018	\$835.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081501578	9/7/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081600188	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081600203	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081600443	9/7/2018	\$840.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081600598	9/7/2018	\$650.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081600812	9/7/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081601176	9/7/2018	\$632.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081601177	9/7/2018	\$1,018.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700833	9/7/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081601409	9/7/2018	\$355.75

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700832	9/7/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700245	9/7/2018	\$176.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700256	9/7/2018	\$142.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700260	9/7/2018	\$145.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700385	9/7/2018	\$700.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700506	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700517	9/7/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700670	9/7/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700801	9/7/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700825	9/7/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700829	9/7/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081700830	9/7/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900295	9/7/2018	\$565.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081601233	9/7/2018	\$632.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900434	9/7/2018	\$863.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900411	9/7/2018	\$1,913.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900414	9/7/2018	\$1,270.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900416	9/7/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900417	9/7/2018	\$1,485.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900418	9/7/2018	\$1,909.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900419	9/7/2018	\$1,903.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900421	9/7/2018	\$1,864.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900422	9/7/2018	\$935.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900426	9/7/2018	\$579.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900427	9/7/2018	\$1,014.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900431	9/7/2018	\$935.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900291	9/7/2018	\$683.15

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900433	9/7/2018	\$882.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900408	9/7/2018	\$1,556.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900435	9/7/2018	\$757.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900436	9/7/2018	\$678.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900437	9/7/2018	\$592.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900438	9/7/2018	\$592.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900439	9/7/2018	\$507.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900440	9/7/2018	\$474.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900441	9/7/2018	\$671.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900442	9/7/2018	\$1,034.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900447	9/7/2018	\$1,159.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900522	9/7/2018	\$397.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900525	9/7/2018	\$2,288.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001163	9/7/2018	\$715.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900432	9/7/2018	\$1,159.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900392	9/7/2018	\$1,826.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900296	9/7/2018	\$664.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900297	9/7/2018	\$624.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900298	9/7/2018	\$579.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900299	9/7/2018	\$1,046.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900300	9/7/2018	\$956.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900352	9/7/2018	\$1,476.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900353	9/7/2018	\$2,114.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900356	9/7/2018	\$1,758.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900361	9/7/2018	\$1,529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900386	9/7/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900387	9/7/2018	\$1,398.76

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900388	9/7/2018	\$2,812.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900410	9/7/2018	\$2,180.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900390	9/7/2018	\$2,121.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900409	9/7/2018	\$2,382.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900394	9/7/2018	\$968.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900395	9/7/2018	\$1,937.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900396	9/7/2018	\$1,895.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900397	9/7/2018	\$768.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900398	9/7/2018	\$1,414.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900400	9/7/2018	\$584.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900401	9/7/2018	\$2,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900402	9/7/2018	\$668.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900403	9/7/2018	\$1,934.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900406	9/7/2018	\$2,795.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900407	9/7/2018	\$2,461.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900535	9/7/2018	\$4,597.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18081900389	9/7/2018	\$1,767.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200888	9/7/2018	\$506.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001160	9/7/2018	\$1,578.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200254	9/7/2018	\$1,735.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200330	9/7/2018	\$347.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200360	9/7/2018	\$541.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200385	9/7/2018	\$513.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200532	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200534	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200840	9/7/2018	\$460.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200845	9/7/2018	\$655.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200854	9/7/2018	\$674.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200855	9/7/2018	\$1,042.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101869	9/7/2018	\$514.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200875	9/7/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101841	9/7/2018	\$1,403.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200904	9/7/2018	\$783.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200920	9/7/2018	\$2,303.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200922	9/7/2018	\$2,105.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200923	9/7/2018	\$1,499.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200924	9/7/2018	\$810.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200929	9/7/2018	\$590.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200930	9/7/2018	\$583.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200934	9/7/2018	\$642.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200936	9/7/2018	\$860.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200937	9/7/2018	\$46.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200938	9/7/2018	\$408.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200940	9/7/2018	\$379.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200874	9/7/2018	\$377.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101723	9/7/2018	\$1,414.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101238	9/7/2018	\$1,997.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101239	9/7/2018	\$590.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101241	9/7/2018	\$629.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101245	9/7/2018	\$1,817.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101280	9/7/2018	\$1,069.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101460	9/7/2018	\$177.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101660	9/7/2018	\$888.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101699	9/7/2018	\$893.78

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101705	9/7/2018	\$708.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101707	9/7/2018	\$1,408.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101718	9/7/2018	\$1,714.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200223	9/7/2018	\$1,413.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101722	9/7/2018	\$2,249.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201017	9/7/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101724	9/7/2018	\$737.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101771	9/7/2018	\$702.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101773	9/7/2018	\$523.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101799	9/7/2018	\$1,636.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101801	9/7/2018	\$390.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101804	9/7/2018	\$245.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101818	9/7/2018	\$1,624.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101820	9/7/2018	\$1,873.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101821	9/7/2018	\$1,265.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101837	9/7/2018	\$1,032.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101838	9/7/2018	\$1,784.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101839	9/7/2018	\$1,773.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101719	9/7/2018	\$1,960.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082400806	9/7/2018	\$882.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082202017	9/7/2018	\$552.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082300664	9/7/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082300748	9/7/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082300758	9/7/2018	\$506.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082300768	9/7/2018	\$520.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082300939	9/7/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082300950	9/7/2018	\$1,113.15

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082301091	9/7/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082301514	9/7/2018	\$963.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082301520	9/7/2018	\$888.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082301591	9/7/2018	\$552.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200942	9/7/2018	\$504.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082400714	9/7/2018	\$4,245.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201975	9/7/2018	\$641.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082701068	9/7/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082701540	9/7/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082701945	9/7/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082800464	9/7/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082801059	9/7/2018	\$2,717.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082900583	9/7/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082900677	9/7/2018	\$1,905.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082900788	9/7/2018	\$1,234.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082900789	9/7/2018	\$1,593.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082900875	9/7/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18083000806	9/7/2018	\$2,366.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18083000872	9/7/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082301596	9/7/2018	\$514.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201841	9/7/2018	\$963.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101229	9/7/2018	\$474.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201018	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201023	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201105	9/7/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201115	9/7/2018	\$111.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201117	9/7/2018	\$206.18

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201118	9/7/2018	\$87.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201131	9/7/2018	\$436.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201495	9/7/2018	\$2,338.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201789	9/7/2018	\$2,037.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201790	9/7/2018	\$2,190.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201800	9/7/2018	\$1,861.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082202008	9/7/2018	\$514.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201840	9/7/2018	\$963.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201978	9/7/2018	\$1,878.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201846	9/7/2018	\$888.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201940	9/7/2018	\$1,089.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201944	9/7/2018	\$1,155.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201945	9/7/2018	\$1,034.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201946	9/7/2018	\$746.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201948	9/7/2018	\$1,968.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201949	9/7/2018	\$525.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201952	9/7/2018	\$839.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201968	9/7/2018	\$1,591.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201969	9/7/2018	\$2,077.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201971	9/7/2018	\$1,486.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082200943	9/7/2018	\$428.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082201804	9/7/2018	\$1,937.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100293	9/7/2018	\$319.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001756	9/7/2018	\$1,105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001757	9/7/2018	\$950.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001759	9/7/2018	\$950.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001763	9/7/2018	\$1,441.94

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001764	9/7/2018	\$1,807.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001769	9/7/2018	\$1,502.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001771	9/7/2018	\$1,679.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001778	9/7/2018	\$1,956.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001781	9/7/2018	\$1,966.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001784	9/7/2018	\$1,840.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001787	9/7/2018	\$591.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100738	9/7/2018	\$588.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001812	9/7/2018	\$514.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001742	9/7/2018	\$993.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100593	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100595	9/7/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100596	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100707	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100712	9/7/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100715	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100719	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100731	9/7/2018	\$808.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100732	9/7/2018	\$808.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100733	9/7/2018	\$996.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100736	9/7/2018	\$664.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101231	9/7/2018	\$1,034.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001810	9/7/2018	\$552.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001483	9/7/2018	\$1,270.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001167	9/7/2018	\$408.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001168	9/7/2018	\$335.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001169	9/7/2018	\$527.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001170	9/7/2018	\$625.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001175	9/7/2018	\$436.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001176	9/7/2018	\$436.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001177	9/7/2018	\$691.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001181	9/7/2018	\$2,369.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001182	9/7/2018	\$1,352.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001183	9/7/2018	\$390.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001184	9/7/2018	\$325.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001185	9/7/2018	\$2,371.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001754	9/7/2018	\$966.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001187	9/7/2018	\$1,379.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001752	9/7/2018	\$1,314.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001564	9/7/2018	\$1,954.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001567	9/7/2018	\$1,525.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001571	9/7/2018	\$1,811.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001575	9/7/2018	\$1,390.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001577	9/7/2018	\$996.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001602	9/7/2018	\$963.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001608	9/7/2018	\$888.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001715	9/7/2018	\$518.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001733	9/7/2018	\$1,308.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001735	9/7/2018	\$1,214.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001739	9/7/2018	\$1,412.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100740	9/7/2018	\$723.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082001186	9/7/2018	\$896.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101208	9/7/2018	\$950.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101153	9/7/2018	\$1,148.84

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101156	9/7/2018	\$840.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101163	9/7/2018	\$1,154.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101164	9/7/2018	\$1,472.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101173	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101180	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101190	9/7/2018	\$1,014.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101192	9/7/2018	\$1,672.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101195	9/7/2018	\$1,877.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101196	9/7/2018	\$851.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101199	9/7/2018	\$1,500.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100737	9/7/2018	\$678.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101205	9/7/2018	\$691.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101069	9/7/2018	\$4,556.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101217	9/7/2018	\$935.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101218	9/7/2018	\$1,159.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101219	9/7/2018	\$1,014.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101220	9/7/2018	\$882.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101221	9/7/2018	\$863.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101222	9/7/2018	\$757.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101223	9/7/2018	\$678.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101225	9/7/2018	\$592.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101226	9/7/2018	\$507.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101227	9/7/2018	\$2,069.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101228	9/7/2018	\$545.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100089	9/12/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101204	9/7/2018	\$1,107.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100826	9/7/2018	\$1,113.15

Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100741	9/7/2018	\$642.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100742	9/7/2018	\$665.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100744	9/7/2018	\$961.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100747	9/7/2018	\$683.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100748	9/7/2018	\$633.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100749	9/7/2018	\$1,136.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100751	9/7/2018	\$1,132.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100752	9/7/2018	\$1,014.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100753	9/7/2018	\$947.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100754	9/7/2018	\$942.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100755	9/7/2018	\$1,073.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100756	9/7/2018	\$826.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101096	9/7/2018	\$802.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100760	9/7/2018	\$664.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101071	9/7/2018	\$494.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100932	9/7/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100935	9/7/2018	\$116.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100938	9/7/2018	\$458.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100942	9/7/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100946	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100951	9/7/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101047	9/7/2018	\$2,804.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101048	9/7/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101054	9/7/2018	\$2,059.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101060	9/7/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101066	9/7/2018	\$872.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082101230	9/7/2018	\$671.98

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$676,822.51	9/14/2018	18082100757	9/7/2018	\$660.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901149	9/14/2018	\$1,448.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091001558:9/14/2018	9/14/2018	\$2,943.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901055	9/14/2018	\$396.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901061	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901070	9/14/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901071	9/14/2018	\$107.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901073	9/14/2018	\$200.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901077	9/14/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901083	9/14/2018	\$84.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901138	9/14/2018	\$2,223.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901139	9/14/2018	\$889.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901140	9/14/2018	\$788.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901016	9/14/2018	\$817.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901148	9/14/2018	\$756.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900981	9/14/2018	\$1,486.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901150	9/14/2018	\$419.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901151	9/14/2018	\$44.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901152	9/14/2018	\$394.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901153	9/14/2018	\$831.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901167	9/14/2018	\$451.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901168	9/14/2018	\$583.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901170	9/14/2018	\$152.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901171	9/14/2018	\$559.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901172	9/14/2018	\$469.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901174	9/14/2018	\$793.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901176	9/14/2018	\$501.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901178	9/14/2018	\$2,032.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901147	9/14/2018	\$781.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900743	9/14/2018	\$348.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801904	9/14/2018	\$1,793.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801905	9/14/2018	\$1,090.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801907	9/14/2018	\$1,152.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801908	9/14/2018	\$1,605.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801909	9/14/2018	\$1,683.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801911	9/14/2018	\$1,260.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801912	9/14/2018	\$1,576.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801943	9/14/2018	\$500.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900317	9/14/2018	\$1,320.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900412	9/14/2018	\$502.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900597	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901054	9/14/2018	\$649.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900737	9/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901774	9/14/2018	\$613.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900758	9/14/2018	\$652.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900761	9/14/2018	\$1,010.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900762	9/14/2018	\$850.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900767	9/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900769	9/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900791	9/14/2018	\$376.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900795	9/14/2018	\$1,038.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900797	9/14/2018	\$539.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900803	9/14/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900828	9/14/2018	\$642.45

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900850	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900890	9/14/2018	\$689.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082900694	9/14/2018	\$336.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18090601312	9/14/2018	\$2,448.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18083001198	9/14/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18083001809	9/14/2018	\$788.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18083001815	9/14/2018	\$743.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18083001897	9/14/2018	\$532.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18090400752	9/14/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18090500018	9/14/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18090500661	9/14/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18090500665	9/14/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18090501588	9/14/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18090600809	9/14/2018	\$809.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18090600856	9/14/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901180	9/14/2018	\$1,460.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18090601261	9/14/2018	\$1,641.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18083001081	9/14/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18090900454	9/14/2018	\$1,406.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18090900719	9/14/2018	\$956.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091000676	9/14/2018	\$2,297.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091000685	9/14/2018	\$2,742.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091000686	9/14/2018	\$2,889.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091000690	9/14/2018	\$2,777.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091000773	9/14/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091000786	9/14/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091000854	9/14/2018	\$470.82

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091000989:9/14/2018	9/14/2018	\$860.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091001223	9/14/2018	\$591.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100085	9/12/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18090601209	9/14/2018	\$591.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901965	9/14/2018	\$1,550.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801877	9/14/2018	\$514.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901785	9/14/2018	\$1,943.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901789	9/14/2018	\$937.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901791	9/14/2018	\$815.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901836	9/14/2018	\$788.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901837	9/14/2018	\$788.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901841	9/14/2018	\$743.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901913	9/14/2018	\$1,083.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901930	9/14/2018	\$1,647.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901934	9/14/2018	\$2,044.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901937	9/14/2018	\$1,179.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901941	9/14/2018	\$1,133.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18083001108	9/14/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901951	9/14/2018	\$695.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18083001084	9/14/2018	\$520.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901970	9/14/2018	\$1,511.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901971	9/14/2018	\$1,562.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901972	9/14/2018	\$1,678.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901975	9/14/2018	\$878.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901977	9/14/2018	\$1,553.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901979	9/14/2018	\$1,338.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082902026	9/14/2018	\$532.63

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082902028	9/14/2018	\$500.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18083000844	9/14/2018	\$506.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18083001058	9/14/2018	\$261.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18083001064	9/14/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901366	9/14/2018	\$596.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082901943	9/14/2018	\$823.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800924	9/14/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800801	9/14/2018	\$989.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800802	9/14/2018	\$631.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800803	9/14/2018	\$1,127.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800804	9/14/2018	\$1,132.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800807	9/14/2018	\$792.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800812	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800813	9/14/2018	\$1,131.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800814	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800836	9/14/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800855	9/14/2018	\$520.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800867	9/14/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801143	9/14/2018	\$1,663.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800890	9/14/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800793	9/14/2018	\$823.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800928	9/14/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801026	9/14/2018	\$2,630.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801114	9/14/2018	\$292.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801119	9/14/2018	\$2,725.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801124	9/14/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801126	9/14/2018	\$284.88

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801130	9/14/2018	\$1,501.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801133	9/14/2018	\$1,986.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801135	9/14/2018	\$847.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801137	9/14/2018	\$200.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801141	9/14/2018	\$649.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801902	9/14/2018	\$1,712.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800888	9/14/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800777	9/14/2018	\$661.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701897	9/14/2018	\$500.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800160	9/14/2018	\$899.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800231	9/14/2018	\$1,116.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800400	9/14/2018	\$197.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800629	9/14/2018	\$334.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800718	9/14/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800719	9/14/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800737	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800770	9/14/2018	\$762.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800772	9/14/2018	\$1,010.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800773	9/14/2018	\$1,042.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800774	9/14/2018	\$939.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800799	9/14/2018	\$680.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800776	9/14/2018	\$661.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800795	9/14/2018	\$1,068.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800778	9/14/2018	\$491.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800779	9/14/2018	\$661.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800780	9/14/2018	\$957.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800781	9/14/2018	\$658.21

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800782	9/14/2018	\$662.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800786	9/14/2018	\$992.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800788	9/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800789	9/14/2018	\$675.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800790	9/14/2018	\$585.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800791	9/14/2018	\$621.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800792	9/14/2018	\$563.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801144	9/14/2018	\$1,371.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082800775	9/14/2018	\$804.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801708	9/14/2018	\$1,428.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801308	9/14/2018	\$730.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801309	9/14/2018	\$832.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801310	9/14/2018	\$851.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801311	9/14/2018	\$978.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801312	9/14/2018	\$1,118.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801313	9/14/2018	\$489.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801314	9/14/2018	\$457.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801315	9/14/2018	\$648.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801316	9/14/2018	\$997.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801699	9/14/2018	\$740.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801700	9/14/2018	\$555.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801142	9/14/2018	\$673.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801703	9/14/2018	\$526.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801304	9/14/2018	\$902.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801709	9/14/2018	\$1,644.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801710	9/14/2018	\$918.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801711	9/14/2018	\$595.48

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801712	9/14/2018	\$877.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801744	9/14/2018	\$743.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801837	9/14/2018	\$689.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801838	9/14/2018	\$242.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801865	9/14/2018	\$1,288.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801867	9/14/2018	\$1,601.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801871	9/14/2018	\$1,099.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801875	9/14/2018	\$977.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091001568	9/14/2018	\$2,566.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801702	9/14/2018	\$1,871.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801198	9/14/2018	\$1,001.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801150	9/14/2018	\$461.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801151	9/14/2018	\$1,817.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801169	9/14/2018	\$1,829.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801170	9/14/2018	\$777.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801171	9/14/2018	\$540.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801172	9/14/2018	\$1,522.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801174	9/14/2018	\$844.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801175	9/14/2018	\$924.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801176	9/14/2018	\$1,932.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801180	9/14/2018	\$580.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801182	9/14/2018	\$1,005.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801186	9/14/2018	\$904.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801307	9/14/2018	\$571.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801192	9/14/2018	\$836.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801306	9/14/2018	\$571.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801200	9/14/2018	\$1,336.11

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801229	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801230	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801260	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801264	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801265	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801268	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801276	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801280	9/14/2018	\$66.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801295	9/14/2018	\$559.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801296	9/14/2018	\$654.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801884	9/14/2018	\$935.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082801189	9/14/2018	\$762.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091301399	9/17/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091001281	9/14/2018	\$3,314.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091201643	9/17/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091201848	9/17/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091201871	9/17/2018	\$1,286.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091201881	9/17/2018	\$2,381.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091202056	9/17/2018	\$1,545.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091202097	9/17/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091300046	9/17/2018	\$1,940.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091300051:9/17/2018	9/17/2018	\$1,856.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091300067	9/17/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091300093	9/17/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091200888	9/17/2018	\$809.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091301258	9/17/2018	\$2,180.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091200763	9/17/2018	\$1,060.16

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091301401	9/17/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091301518	9/17/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091301519	9/17/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091301608	9/17/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091301610	9/17/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400025	9/17/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400028	9/17/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400029	9/17/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400031	9/17/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400032	9/17/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400040	9/17/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400049	9/17/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091300768	9/17/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091101327	9/17/2018	\$1,441.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091000887	9/17/2018	\$1,092.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091000964	9/17/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091000993	9/17/2018	\$1,013.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091001039	9/17/2018	\$1,541.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091001109	9/17/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091001357	9/17/2018	\$1,462.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091100688	9/17/2018	\$1,392.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091100869	9/17/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091100879	9/17/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091100912	9/17/2018	\$1,077.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091100960:9/17/2018	9/17/2018	\$1,557.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091201640	9/17/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091101022:9/17/2018	9/17/2018	\$855.62

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400124	9/17/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091101539	9/17/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091101544	9/17/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091101732	9/17/2018	\$2,180.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091101785	9/17/2018	\$1,416.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091101921	9/17/2018	\$1,163.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091200037	9/17/2018	\$2,756.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091200727	9/17/2018	\$957.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091200728	9/17/2018	\$949.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091200729	9/17/2018	\$879.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091200731	9/17/2018	\$1,009.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091200738	9/17/2018	\$1,018.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091200751	9/17/2018	\$944.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091101004	9/17/2018	\$1,641.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090601291	9/18/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091600242	9/17/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091600244	9/17/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18082800910	9/18/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090400720	9/18/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090400721	9/18/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090400722	9/18/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090501190:9/18/2018	9/18/2018	\$3,713.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090501191:9/18/2018	9/18/2018	\$3,713.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090501192:9/18/2018	9/18/2018	\$3,713.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090600701	9/18/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090600702	9/18/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400051	9/17/2018	\$663.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090601279	9/18/2018	\$1,641.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091600103	9/17/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090601296	9/18/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090601309	9/18/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090700161	9/18/2018	\$1,859.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090700579	9/18/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090700580	9/18/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090700966	9/18/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090700978	9/18/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090700981	9/18/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090701274	9/18/2018	\$3,713.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091000802	9/18/2018	\$847.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091001258	9/18/2018	\$3,442.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091001709	9/18/2018	\$2,012.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18090601239	9/18/2018	\$1,441.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500254	9/17/2018	\$1,277.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090900759	9/17/2018	\$956.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400180	9/17/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400402	9/17/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400546	9/17/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400633	9/17/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091401157	9/17/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500072	9/17/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500073	9/17/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500074	9/17/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500225	9/17/2018	\$1,158.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500227	9/17/2018	\$1,095.38

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500229	9/17/2018	\$920.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091600124	9/17/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500244	9/17/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091600123	9/17/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500255	9/17/2018	\$1,530.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500256	9/17/2018	\$1,215.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500258	9/17/2018	\$1,411.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500267	9/17/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500269	9/17/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091600061	9/17/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091600062	9/17/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091600064	9/17/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091600065	9/17/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091600098	9/17/2018	\$1,615.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091600102	9/17/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091400065	9/17/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091500231	9/17/2018	\$1,160.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201883	9/14/2018	\$1,436.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091200047	9/14/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091200069	9/14/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091200584	9/14/2018	\$648.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091200747	9/14/2018	\$1,043.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091200766	9/14/2018	\$1,705.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091200770	9/14/2018	\$777.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201367	9/14/2018	\$561.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201732	9/14/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201749	9/14/2018	\$663.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201832	9/14/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201833	9/14/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091202050	9/14/2018	\$1,486.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201878	9/14/2018	\$1,646.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091101948	9/14/2018	\$2,342.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201980	9/14/2018	\$815.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201981	9/14/2018	\$1,626.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201987	9/14/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201990	9/14/2018	\$2,005.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201994	9/14/2018	\$1,189.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201996	9/14/2018	\$1,701.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091202006	9/14/2018	\$927.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091202008	9/14/2018	\$1,423.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091202010	9/14/2018	\$1,274.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091202047	9/14/2018	\$1,688.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091202048	9/14/2018	\$1,117.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091000781	9/17/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091201834	9/14/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100969:9/14/2018	9/14/2018	\$1,115.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091001664	9/14/2018	\$2,984.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091001864	9/14/2018	\$1,670.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100465	9/14/2018	\$2,098.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100698	9/14/2018	\$1,774.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100699	9/14/2018	\$2,016.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100700	9/14/2018	\$2,020.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100701	9/14/2018	\$1,825.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100702	9/14/2018	\$1,804.56

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100703	9/14/2018	\$2,033.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100882	9/14/2018	\$1,268.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100883	9/14/2018	\$1,821.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100904	9/14/2018	\$1,959.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091200041	9/14/2018	\$2,676.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100963	9/14/2018	\$1,378.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091200038	9/14/2018	\$2,029.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100970	9/14/2018	\$2,037.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091101016	9/14/2018	\$968.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091101139	9/14/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091101493	9/14/2018	\$3,309.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091101646	9/14/2018	\$1,549.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091101758	9/14/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091101788	9/14/2018	\$1,929.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091101919:9/14/2018	9/14/2018	\$1,187.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091101920	9/14/2018	\$1,470.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091101922	9/14/2018	\$1,540.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091101933	9/14/2018	\$1,455.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091202051	9/14/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091100957	9/14/2018	\$1,045.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090601293	9/17/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090401713	9/17/2018	\$2,830.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090500664	9/17/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090500978	9/17/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090501120	9/17/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090501207	9/17/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090501511	9/17/2018	\$2,764.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090600009	9/17/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090600356	9/17/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090600837	9/17/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090600857	9/17/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090600963	9/17/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091202049	9/14/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090601283	9/17/2018	\$2,176.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18083100509	9/17/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090601294	9/17/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090601297	9/17/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090601298	9/17/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090601300	9/17/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090601306	9/17/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090601307	9/17/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090601311	9/17/2018	\$2,448.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090601799	9/17/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090700002	9/17/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090701034	9/17/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090900520	9/17/2018	\$1,474.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701855	9/14/2018	\$922.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090600964	9/17/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300221	9/14/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091202052	9/14/2018	\$1,610.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091202054	9/14/2018	\$1,626.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300048	9/14/2018	\$988.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300057	9/14/2018	\$922.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300061	9/14/2018	\$1,137.98

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300071	9/14/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300073	9/14/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300078	9/14/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300079	9/14/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300109	9/14/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300110	9/14/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300127	9/14/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18090401597	9/17/2018	\$5,460.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300168	9/14/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18083100634	9/17/2018	\$2,343.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300247	9/14/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300266	9/14/2018	\$924.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300289	9/14/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18081100304:9/17/2018	9/17/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18081300050:9/17/2018	9/17/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18081401786:9/17/2018	9/17/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18081601416	9/17/2018	\$4,102.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18081700575	9/17/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18082900824	9/17/2018	\$3,304.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18083100507	9/17/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18083100508	9/17/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$188,125.35	9/24/2018	18091000682	9/17/2018	\$721.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18091300129	9/14/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201129	9/14/2018	\$1,034.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701896	9/14/2018	\$532.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201100	9/14/2018	\$1,399.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201103	9/14/2018	\$1,399.44

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201104	9/14/2018	\$1,502.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201108	9/14/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201111	9/14/2018	\$123.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201113	9/14/2018	\$107.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201116	9/14/2018	\$1,925.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201120	9/14/2018	\$1,399.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201125	9/14/2018	\$1,250.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201126	9/14/2018	\$945.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200946	9/14/2018	\$991.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201128	9/14/2018	\$768.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200945	9/14/2018	\$1,225.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201132	9/14/2018	\$1,460.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201133	9/14/2018	\$1,625.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201134	9/14/2018	\$295.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201135	9/14/2018	\$1,842.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201136	9/14/2018	\$437.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201139	9/14/2018	\$364.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201140	9/14/2018	\$295.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201141	9/14/2018	\$230.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201226	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201227	9/14/2018	\$1,016.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201235	9/14/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201247	9/14/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201127	9/14/2018	\$1,946.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200864	9/14/2018	\$438.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200835	9/14/2018	\$457.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200836	9/14/2018	\$457.31

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200837	9/14/2018	\$536.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200839	9/14/2018	\$455.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200842	9/14/2018	\$693.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200844	9/14/2018	\$961.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200851	9/14/2018	\$536.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200852	9/14/2018	\$679.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200853	9/14/2018	\$854.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200858	9/14/2018	\$917.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200859	9/14/2018	\$1,315.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200947	9/14/2018	\$1,105.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200863	9/14/2018	\$783.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082300305	9/14/2018	\$813.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200865	9/14/2018	\$1,176.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200868	9/14/2018	\$898.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200869	9/14/2018	\$698.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200873	9/14/2018	\$1,105.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200887	9/14/2018	\$585.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200914	9/14/2018	\$571.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200921	9/14/2018	\$1,962.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200925	9/14/2018	\$1,099.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200926	9/14/2018	\$774.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200927	9/14/2018	\$603.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200928	9/14/2018	\$495.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200944	9/14/2018	\$1,225.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200862	9/14/2018	\$828.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082500296	9/14/2018	\$500.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400800	9/14/2018	\$404.55

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400801	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400829	9/14/2018	\$533.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082401030	9/14/2018	\$460.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082500103	9/14/2018	\$681.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082500141	9/14/2018	\$788.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082500142	9/14/2018	\$788.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082500250	9/14/2018	\$1,635.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082500253	9/14/2018	\$1,354.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082500256	9/14/2018	\$1,112.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082500258	9/14/2018	\$329.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201483	9/14/2018	\$407.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082500292	9/14/2018	\$532.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400716	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600250	9/14/2018	\$1,338.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600252	9/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600253	9/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600254	9/14/2018	\$417.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600255	9/14/2018	\$417.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600256	9/14/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600259	9/14/2018	\$563.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600260	9/14/2018	\$661.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600261	9/14/2018	\$952.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600262	9/14/2018	\$1,190.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600263	9/14/2018	\$1,145.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600264	9/14/2018	\$680.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082500259	9/14/2018	\$522.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082301298	9/14/2018	\$875.67

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101865	9/14/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082300382	9/14/2018	\$366.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082300805	9/14/2018	\$107.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082300832	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082301061	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082301066	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082301087	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082301107	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082301140	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082301141	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082301142	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082301211	9/14/2018	\$1,225.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400798	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082301297	9/14/2018	\$585.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400717	9/14/2018	\$1,047.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082301300	9/14/2018	\$603.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400217	9/14/2018	\$66.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400218	9/14/2018	\$66.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400257	9/14/2018	\$273.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400661	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400670	9/14/2018	\$379.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400671	9/14/2018	\$379.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400672	9/14/2018	\$379.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400673	9/14/2018	\$379.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400678	9/14/2018	\$379.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082400712	9/14/2018	\$539.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082201645	9/14/2018	\$457.31

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082301296	9/14/2018	\$585.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000944	9/13/2018	\$1,114.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090900714	9/13/2018	\$999.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090900715	9/13/2018	\$1,209.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090900720:9/13/2018	9/13/2018	\$956.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000281:9/13/2018	9/13/2018	\$1,583.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000675	9/13/2018	\$1,518.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000677	9/13/2018	\$1,390.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000684	9/13/2018	\$2,069.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000689	9/13/2018	\$2,200.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000704	9/13/2018	\$1,644.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000774	9/13/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000901	9/13/2018	\$1,064.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091100687	9/13/2018	\$1,639.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000918	9/13/2018	\$1,706.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090900317	9/13/2018	\$2,397.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000995:9/13/2018	9/13/2018	\$1,013.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000997	9/13/2018	\$865.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091001436	9/13/2018	\$1,044.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091001837	9/13/2018	\$2,361.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091001845	9/13/2018	\$1,116.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091001846	9/13/2018	\$1,162.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091001859	9/13/2018	\$2,272.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091001904	9/13/2018	\$988.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091001946	9/13/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091100070	9/13/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091100075	9/13/2018	\$1,302.96

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082200329	9/14/2018	\$537.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091000904	9/13/2018	\$1,891.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18083001089	9/13/2018	\$3,352.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091100739	9/18/2018	\$2,595.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100096	9/12/2018	\$1,615.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100097	9/12/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100110:9/12/2018	9/12/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100111	9/12/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100120	9/12/2018	\$1,415.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100224	9/12/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100245	9/12/2018	\$1,009.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100254	9/12/2018	\$922.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100319	9/12/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18082700990	9/13/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18082800907	9/13/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090900421	9/13/2018	\$1,467.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18082900825	9/13/2018	\$3,304.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090900324	9/13/2018	\$2,379.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18083001196	9/13/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090401768	9/13/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090500937	9/13/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090500938	9/13/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090501653	9/13/2018	\$2,789.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090600850	9/13/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090601292	9/13/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090601295	9/13/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090601341	9/13/2018	\$3,511.14

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090700410	9/13/2018	\$1,879.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18090700478	9/13/2018	\$2,802.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091100711	9/13/2018	\$1,865.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18082900729	9/13/2018	\$2,767.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101162	9/14/2018	\$1,590.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18081900423	9/14/2018	\$1,506.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18081900446	9/14/2018	\$571.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082100430	9/14/2018	\$709.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082100734	9/14/2018	\$1,042.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082100735	9/14/2018	\$661.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101150	9/14/2018	\$1,271.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101151	9/14/2018	\$963.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101152	9/14/2018	\$1,864.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101154	9/14/2018	\$922.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101157	9/14/2018	\$910.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101158	9/14/2018	\$1,424.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091100686	9/13/2018	\$1,150.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101161	9/14/2018	\$413.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091200290	9/13/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101200	9/14/2018	\$461.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101203	9/14/2018	\$649.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101206	9/14/2018	\$3,446.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101224	9/14/2018	\$571.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101240	9/14/2018	\$283.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101242	9/14/2018	\$283.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101243	9/14/2018	\$2,018.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101434	9/14/2018	\$558.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101844	9/14/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101855	9/14/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101856	9/14/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600272	9/14/2018	\$465.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101160	9/14/2018	\$1,028.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101999	9/13/2018	\$992.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101027	9/13/2018	\$1,635.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101736	9/13/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101737	9/13/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101793	9/13/2018	\$1,413.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101924	9/13/2018	\$1,106.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101944	9/13/2018	\$1,612.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101952	9/13/2018	\$1,282.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101959	9/13/2018	\$1,405.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101966	9/13/2018	\$1,864.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101967	9/13/2018	\$1,119.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101975	9/13/2018	\$1,800.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101984	9/13/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091201748	9/13/2018	\$699.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101997	9/13/2018	\$1,249.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091201343	9/13/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091102004	9/13/2018	\$1,166.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091200040	9/13/2018	\$1,695.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091200051	9/13/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091200053	9/13/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091200055	9/13/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091200056	9/13/2018	\$1,095.92

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091200085	9/13/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091200104	9/13/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091200105	9/13/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091200157	9/13/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091200196	9/13/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082101866	9/14/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$119,543.02	9/20/2018	18091101996	9/13/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700915	9/14/2018	\$788.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700791	9/14/2018	\$1,562.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700816	9/14/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700817	9/14/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700818	9/14/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700820	9/14/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700831	9/14/2018	\$1,609.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700834	9/14/2018	\$1,502.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700869	9/14/2018	\$261.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700872	9/14/2018	\$354.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700874	9/14/2018	\$422.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700875	9/14/2018	\$539.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700942	9/14/2018	\$1,524.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700914	9/14/2018	\$889.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700780	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700916	9/14/2018	\$927.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700918	9/14/2018	\$2,223.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700920	9/14/2018	\$1,962.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700921	9/14/2018	\$2,032.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700922	9/14/2018	\$1,099.41

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700923	9/14/2018	\$756.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700924	9/14/2018	\$679.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700925	9/14/2018	\$971.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700934	9/14/2018	\$419.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700935	9/14/2018	\$451.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700936	9/14/2018	\$583.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700688	9/14/2018	\$697.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700913	9/14/2018	\$1,302.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700726	9/14/2018	\$1,137.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600265	9/14/2018	\$989.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700695	9/14/2018	\$894.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700696	9/14/2018	\$245.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700699	9/14/2018	\$1,109.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700700	9/14/2018	\$810.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700702	9/14/2018	\$1,239.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700703	9/14/2018	\$998.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700706	9/14/2018	\$1,651.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700709	9/14/2018	\$1,218.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700710	9/14/2018	\$1,124.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700716	9/14/2018	\$961.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700722	9/14/2018	\$1,141.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700790	9/14/2018	\$1,562.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700724	9/14/2018	\$376.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700788	9/14/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700728	9/14/2018	\$600.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700731	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700759	9/14/2018	\$500.37

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700765	9/14/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700770	9/14/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700774	9/14/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700775	9/14/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700776	9/14/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700777	9/14/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700778	9/14/2018	\$1,562.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700779	9/14/2018	\$1,562.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700943	9/14/2018	\$1,162.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700723	9/14/2018	\$635.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701793	9/14/2018	\$1,308.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701207	9/14/2018	\$420.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701209	9/14/2018	\$396.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701450	9/14/2018	\$286.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701461	9/14/2018	\$385.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701650	9/14/2018	\$1,585.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701652	9/14/2018	\$1,797.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701655	9/14/2018	\$1,097.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701659	9/14/2018	\$1,059.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701661	9/14/2018	\$851.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701712	9/14/2018	\$788.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701717	9/14/2018	\$743.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700941	9/14/2018	\$1,155.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701788	9/14/2018	\$1,037.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701199	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701796	9/14/2018	\$459.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701799	9/14/2018	\$765.31

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701802	9/14/2018	\$718.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701816	9/14/2018	\$1,427.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701825	9/14/2018	\$1,002.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701838	9/14/2018	\$1,393.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701846	9/14/2018	\$1,456.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701847	9/14/2018	\$1,184.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701849	9/14/2018	\$1,330.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701851	9/14/2018	\$1,595.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701854	9/14/2018	\$1,048.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$175,968.02	9/19/2018	18091100086	9/12/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701780	9/14/2018	\$1,242.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701118	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700948	9/14/2018	\$495.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700949	9/14/2018	\$508.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700950	9/14/2018	\$540.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700951	9/14/2018	\$368.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700952	9/14/2018	\$324.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700953	9/14/2018	\$362.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700955	9/14/2018	\$621.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700957	9/14/2018	\$152.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700958	9/14/2018	\$559.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700960	9/14/2018	\$451.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700961	9/14/2018	\$298.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700962	9/14/2018	\$469.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701206	9/14/2018	\$394.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701076	9/14/2018	\$802.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701203	9/14/2018	\$419.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701121	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701172	9/14/2018	\$396.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701173	9/14/2018	\$649.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701181	9/14/2018	\$2,214.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701182	9/14/2018	\$1,232.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701183	9/14/2018	\$295.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701184	9/14/2018	\$2,195.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701185	9/14/2018	\$858.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701186	9/14/2018	\$1,238.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701194	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701196	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700687	9/14/2018	\$1,055.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700964	9/14/2018	\$1,015.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600506	9/14/2018	\$547.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600420	9/14/2018	\$2,189.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600422	9/14/2018	\$1,828.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600428	9/14/2018	\$1,609.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600434	9/14/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600436	9/14/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600442	9/14/2018	\$739.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600443	9/14/2018	\$354.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600444	9/14/2018	\$261.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600448	9/14/2018	\$107.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600501	9/14/2018	\$589.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600502	9/14/2018	\$2,826.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600531	9/14/2018	\$1,993.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600504	9/14/2018	\$1,272.71

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600406	9/14/2018	\$502.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600507	9/14/2018	\$360.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600508	9/14/2018	\$1,596.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600509	9/14/2018	\$1,613.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600510	9/14/2018	\$1,720.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600511	9/14/2018	\$1,152.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600512	9/14/2018	\$3,150.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600513	9/14/2018	\$1,613.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600515	9/14/2018	\$1,817.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600516	9/14/2018	\$886.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600527	9/14/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600529	9/14/2018	\$1,606.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700692	9/14/2018	\$433.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600503	9/14/2018	\$2,013.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600386	9/14/2018	\$571.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082701857	9/14/2018	\$931.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600274	9/14/2018	\$576.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600275	9/14/2018	\$747.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600285	9/14/2018	\$621.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600292	9/14/2018	\$518.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600294	9/14/2018	\$1,096.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600295	9/14/2018	\$877.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600300	9/14/2018	\$631.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600367	9/14/2018	\$1,951.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600374	9/14/2018	\$1,345.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600375	9/14/2018	\$1,294.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600376	9/14/2018	\$1,596.24

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600418	9/14/2018	\$1,875.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600385	9/14/2018	\$654.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600407	9/14/2018	\$571.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600390	9/14/2018	\$902.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600391	9/14/2018	\$1,118.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600392	9/14/2018	\$978.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600393	9/14/2018	\$851.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600394	9/14/2018	\$832.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600395	9/14/2018	\$730.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600396	9/14/2018	\$571.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600397	9/14/2018	\$489.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600398	9/14/2018	\$457.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600399	9/14/2018	\$648.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600403	9/14/2018	\$997.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600533	9/14/2018	\$1,347.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600382	9/14/2018	\$902.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700016	9/14/2018	\$669.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600943	9/14/2018	\$935.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600949	9/14/2018	\$1,099.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600953	9/14/2018	\$1,016.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600961	9/14/2018	\$1,057.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600974	9/14/2018	\$1,550.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600981	9/14/2018	\$1,791.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600983	9/14/2018	\$949.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600985	9/14/2018	\$499.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600987	9/14/2018	\$625.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600989	9/14/2018	\$1,474.78

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082601026	9/14/2018	\$788.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600530	9/14/2018	\$1,740.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082601047	9/14/2018	\$500.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600910	9/14/2018	\$1,413.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700316	9/14/2018	\$514.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700325	9/14/2018	\$530.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700343	9/14/2018	\$578.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700581	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700592	9/14/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700597	9/14/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700606	9/14/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700663	9/14/2018	\$1,152.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700683	9/14/2018	\$1,455.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700684	9/14/2018	\$769.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700685	9/14/2018	\$688.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082700686	9/14/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082601037	9/14/2018	\$532.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600757	9/14/2018	\$1,340.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600534	9/14/2018	\$543.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600535	9/14/2018	\$1,855.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600537	9/14/2018	\$2,486.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600539	9/14/2018	\$2,175.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600540	9/14/2018	\$1,424.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600541	9/14/2018	\$1,930.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600542	9/14/2018	\$1,666.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600543	9/14/2018	\$2,504.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600545	9/14/2018	\$1,096.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600736	9/14/2018	\$255.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600740	9/14/2018	\$526.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600743	9/14/2018	\$463.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600936	9/14/2018	\$499.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600755	9/14/2018	\$1,442.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600932	9/14/2018	\$298.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600759	9/14/2018	\$619.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600760	9/14/2018	\$955.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600764	9/14/2018	\$1,257.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600767	9/14/2018	\$1,255.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600768	9/14/2018	\$1,015.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600784	9/14/2018	\$788.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600792	9/14/2018	\$743.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600852	9/14/2018	\$1,071.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600855	9/14/2018	\$521.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600856	9/14/2018	\$506.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600904	9/14/2018	\$832.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600267	9/14/2018	\$1,181.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$657,041.32	9/21/2018	18082600753	9/14/2018	\$1,384.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091700846	9/27/2018	\$3,352.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092500158	9/26/2018	\$1,185.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091100969:9/27/2018	9/27/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091200546	9/27/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091300629	9/27/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091300932	9/27/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091301111:9/27/2018	9/27/2018	\$1,843.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091400492	9/27/2018	\$2,786.56

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091400497	9/27/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091400500	9/27/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091700559	9/27/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091700718	9/27/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091100855:9/27/2018	9/27/2018	\$4,174.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091700757	9/27/2018	\$2,767.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091100110:9/27/2018	9/27/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091700885	9/27/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091700922:9/27/2018	9/27/2018	\$3,484.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091700923	9/27/2018	\$3,442.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091700926	9/27/2018	\$3,442.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091700960	9/27/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091700961	9/27/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091701092:9/27/2018	9/27/2018	\$612.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091701138	9/27/2018	\$4,289.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091701539	9/27/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091800666	9/27/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091800727	9/27/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091800913	9/27/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091700747	9/27/2018	\$3,352.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18081400792:9/27/2018	9/27/2018	\$240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092200214	9/25/2018	\$1,973.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092500288	9/26/2018	\$1,415.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092500372	9/26/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092501010	9/26/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18061200946:9/27/2018	9/27/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18061300685:9/27/2018	9/27/2018	\$250.00

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18070302071:9/27/2018	9/27/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18070901360:9/27/2018	9/27/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18070901362:9/27/2018	9/27/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18071900963:9/27/2018	9/27/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18071901574:9/27/2018	9/27/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091100960:9/27/2018	9/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18072701227:9/27/2018	9/27/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091801227	9/27/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18082001095:9/27/2018	9/27/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18082001097:9/27/2018	9/27/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18082201437:9/27/2018	9/27/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18082300463:9/27/2018	9/27/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18082400021:9/27/2018	9/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18082400359:9/27/2018	9/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18082800676:9/27/2018	9/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18090200110:9/27/2018	9/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18090200111:9/27/2018	9/27/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18090500291:9/27/2018	9/27/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18090600139:9/27/2018	9/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18090700027:9/27/2018	9/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18072401661:9/27/2018	9/27/2018	\$250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092401590	9/27/2018	\$1,845.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400715:9/27/2018	9/27/2018	\$1,092.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400716	9/27/2018	\$1,706.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400739	9/27/2018	\$1,064.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400740	9/27/2018	\$1,842.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400742	9/27/2018	\$1,891.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400822:9/27/2018	9/27/2018	\$1,585.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400823	9/27/2018	\$1,541.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400909	9/27/2018	\$711.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400911:9/27/2018	9/27/2018	\$1,013.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092401034:9/27/2018	9/27/2018	\$1,044.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092401326	9/27/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091801214	9/27/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092401519	9/27/2018	\$2,984.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400684	9/27/2018	\$2,200.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092401702:9/27/2018	9/27/2018	\$1,415.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092401703	9/27/2018	\$2,361.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092401714	9/27/2018	\$1,497.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092401730	9/27/2018	\$1,973.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092500055	9/27/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092500069	9/27/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092500731	9/27/2018	\$1,150.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092500732	9/27/2018	\$1,108.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092500733	9/27/2018	\$1,639.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092501005	9/27/2018	\$1,635.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092501383	9/27/2018	\$759.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092501773	9/27/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092401332	9/27/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092300221	9/27/2018	\$2,379.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092500142	9/26/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091900303	9/27/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091900618	9/27/2018	\$2,180.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091902084	9/27/2018	\$2,377.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091902091	9/27/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092000244	9/27/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092000983	9/27/2018	\$3,535.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092001012	9/27/2018	\$2,176.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092001257	9/27/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092001342	9/27/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092100599	9/27/2018	\$550.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092101019	9/27/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400689	9/27/2018	\$1,734.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092300213	9/27/2018	\$2,397.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400685	9/27/2018	\$2,649.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092300276	9/27/2018	\$1,139.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092300351	9/27/2018	\$999.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092300352	9/27/2018	\$1,209.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092300375	9/27/2018	\$1,406.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092300390	9/27/2018	\$1,467.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400028	9/27/2018	\$2,776.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400030	9/27/2018	\$2,029.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400677	9/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400678	9/27/2018	\$2,284.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400679	9/27/2018	\$2,889.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092400681	9/27/2018	\$1,518.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18091801223	9/27/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092200072	9/27/2018	\$2,180.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092400175	9/25/2018	\$1,472.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092500185	9/26/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300961	9/25/2018	\$790.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300962	9/25/2018	\$1,136.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092400020	9/25/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092400021	9/25/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092400023	9/25/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092400024	9/25/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092400044	9/25/2018	\$1,239.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092400073	9/25/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092400074	9/25/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092400090	9/25/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300959	9/25/2018	\$1,890.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092400171	9/25/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300955	9/25/2018	\$1,137.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092400700	9/25/2018	\$648.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18090700730	9/26/2018	\$2,412.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18091300420	9/26/2018	\$2,436.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18091300636	9/26/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18091301435	9/26/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18091401017	9/26/2018	\$1,859.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18091700767	9/26/2018	\$3,352.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18091700785:9/26/2018	9/26/2018	\$771.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18091700788	9/26/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18091700807	9/26/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18091800220	9/26/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18091800228	9/26/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092400091	9/25/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300873	9/25/2018	\$1,374.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18090500823	9/24/2018	\$2,542.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300044	9/25/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300071	9/25/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300216	9/25/2018	\$2,292.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300222	9/25/2018	\$1,518.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300245	9/25/2018	\$1,635.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300282	9/25/2018	\$1,588.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300685	9/25/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300686	9/25/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300687	9/25/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300866	9/25/2018	\$953.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300960	9/25/2018	\$934.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300871	9/25/2018	\$1,851.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092000953	9/26/2018	\$968.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300877	9/25/2018	\$1,131.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300879	9/25/2018	\$1,654.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300882	9/25/2018	\$1,430.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300884	9/25/2018	\$1,600.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300910	9/25/2018	\$1,428.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300916	9/25/2018	\$1,631.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300919	9/25/2018	\$1,531.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300929	9/25/2018	\$941.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300935	9/25/2018	\$1,451.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300936	9/25/2018	\$1,119.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300944	9/25/2018	\$1,903.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300954	9/25/2018	\$911.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092300869	9/25/2018	\$1,929.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401761	9/26/2018	\$1,591.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401550	9/26/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401551	9/26/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401552	9/26/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401558	9/26/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401593	9/26/2018	\$2,185.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401704	9/26/2018	\$930.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401705	9/26/2018	\$990.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401724	9/26/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401736	9/26/2018	\$1,310.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401737	9/26/2018	\$1,009.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401738	9/26/2018	\$1,972.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18091800627	9/26/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401744	9/26/2018	\$1,265.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092400729	9/26/2018	\$1,043.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401764	9/26/2018	\$1,086.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401766	9/26/2018	\$1,304.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401771	9/26/2018	\$1,261.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401774	9/26/2018	\$888.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401787:9/26/2018	9/26/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401789	9/26/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092500040	9/26/2018	\$1,085.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092500062	9/26/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092500065	9/26/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092500076	9/26/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092500077	9/26/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092500089	9/26/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092401740	9/26/2018	\$1,248.32

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300379	9/26/2018	\$1,045.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092501938:9/27/2018	9/27/2018	\$1,674.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092000984	9/26/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092001254	9/26/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092100699	9/26/2018	\$759.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092100721	9/26/2018	\$809.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092200219	9/26/2018	\$1,923.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300209	9/26/2018	\$2,316.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300211	9/26/2018	\$2,259.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300212	9/26/2018	\$2,473.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300217	9/26/2018	\$2,229.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300220	9/26/2018	\$2,838.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300356	9/26/2018	\$1,176.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092400797	9/26/2018	\$640.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300360	9/26/2018	\$1,221.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092400738	9/26/2018	\$1,749.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300381	9/26/2018	\$1,370.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300504	9/26/2018	\$1,474.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300506	9/26/2018	\$1,441.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300880	9/26/2018	\$1,739.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300907	9/26/2018	\$1,487.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300982	9/26/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092400026	9/26/2018	\$2,220.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092400034	9/26/2018	\$1,866.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092400126	9/26/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092400402	9/26/2018	\$662.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092400714	9/26/2018	\$1,701.48

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18091900577	9/26/2018	\$591.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$105,104.84	10/3/2018	18092300359	9/26/2018	\$1,231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501173	10/1/2018	\$1,009.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092501859	9/27/2018	\$1,884.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500950	10/1/2018	\$684.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500964	10/1/2018	\$642.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501091	10/1/2018	\$543.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501095	10/1/2018	\$1,869.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501099	10/1/2018	\$543.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501106	10/1/2018	\$738.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501107	10/1/2018	\$471.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501108	10/1/2018	\$574.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501111	10/1/2018	\$942.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501112	10/1/2018	\$1,168.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500893	10/1/2018	\$101.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501114	10/1/2018	\$1,087.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500892	10/1/2018	\$115.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501174	10/1/2018	\$1,580.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501175	10/1/2018	\$1,170.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501176	10/1/2018	\$458.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501178	10/1/2018	\$1,409.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501179	10/1/2018	\$1,246.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501183	10/1/2018	\$1,793.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501184	10/1/2018	\$2,045.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501804:10/1/2018	10/1/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501852:10/1/2018	10/1/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600006	10/1/2018	\$403.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600480	10/1/2018	\$140.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600612	10/1/2018	\$453.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090501113	10/1/2018	\$1,107.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401334	10/1/2018	\$1,710.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090400548	10/1/2018	\$576.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401000	10/1/2018	\$1,907.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401003	10/1/2018	\$1,881.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401006	10/1/2018	\$2,233.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401007	10/1/2018	\$3,098.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401014	10/1/2018	\$314.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401018	10/1/2018	\$1,855.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401255	10/1/2018	\$378.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401260	10/1/2018	\$556.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401297	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401326	10/1/2018	\$1,432.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500895	10/1/2018	\$1,278.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401333	10/1/2018	\$1,746.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600679	10/1/2018	\$220.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401345	10/1/2018	\$622.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401354	10/1/2018	\$791.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401846:10/1/2018	10/1/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401998:10/1/2018	10/1/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500613	10/1/2018	\$160.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500687	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500721	10/1/2018	\$754.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500733	10/1/2018	\$764.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500858	10/1/2018	\$1,805.94

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500863	10/1/2018	\$1,278.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500864	10/1/2018	\$1,278.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090500865	10/1/2018	\$1,364.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090401330	10/1/2018	\$948.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601316	10/1/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601244	10/1/2018	\$930.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601245	10/1/2018	\$809.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601246	10/1/2018	\$791.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601247	10/1/2018	\$694.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601248	10/1/2018	\$622.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601249	10/1/2018	\$543.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601250	10/1/2018	\$465.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601251	10/1/2018	\$435.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601252	10/1/2018	\$616.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601253	10/1/2018	\$948.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601257	10/1/2018	\$930.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600623	10/1/2018	\$227.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601315	10/1/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601238	10/1/2018	\$543.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601317	10/1/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601319	10/1/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601551	10/1/2018	\$1,619.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601552	10/1/2018	\$327.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601553	10/1/2018	\$1,048.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601555	10/1/2018	\$1,350.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601556	10/1/2018	\$872.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601561	10/1/2018	\$439.25

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601562	10/1/2018	\$423.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601563	10/1/2018	\$2,068.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601565	10/1/2018	\$255.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601804	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601313	10/1/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600911	10/1/2018	\$1,141.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090300602:10/1/2018	10/1/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600722	10/1/2018	\$328.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600723	10/1/2018	\$532.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600816	10/1/2018	\$752.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600858	10/1/2018	\$1,084.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600898	10/1/2018	\$675.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600901	10/1/2018	\$985.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600903	10/1/2018	\$883.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600904	10/1/2018	\$702.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600905	10/1/2018	\$1,003.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600906	10/1/2018	\$448.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600907	10/1/2018	\$947.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601243	10/1/2018	\$1,063.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600910	10/1/2018	\$628.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601242	10/1/2018	\$858.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600913	10/1/2018	\$1,002.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600914	10/1/2018	\$808.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600917	10/1/2018	\$994.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600919	10/1/2018	\$554.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600921	10/1/2018	\$582.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600922	10/1/2018	\$661.29

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600923	10/1/2018	\$985.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601034	10/1/2018	\$779.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601231	10/1/2018	\$506.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601232	10/1/2018	\$506.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090601237	10/1/2018	\$543.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600652	10/1/2018	\$838.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090600909	10/1/2018	\$720.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092500808	9/28/2018	\$1,474.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092400680	9/28/2018	\$2,604.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092400682	9/28/2018	\$2,297.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092400683	9/28/2018	\$1,302.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092400798	9/28/2018	\$470.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092401272	9/28/2018	\$2,566.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092401284:9/28/2018	9/28/2018	\$2,943.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092401728	9/28/2018	\$1,938.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092500740	9/28/2018	\$1,774.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092500743	9/28/2018	\$1,804.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092500744	9/28/2018	\$2,164.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092500762	9/28/2018	\$1,793.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501919	9/28/2018	\$1,472.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092500793	9/28/2018	\$1,077.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092001010	9/28/2018	\$2,395.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501024:9/28/2018	9/28/2018	\$1,115.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501042	9/28/2018	\$2,037.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501048	9/28/2018	\$1,378.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501199:9/28/2018	9/28/2018	\$860.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501382	9/28/2018	\$1,516.62

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501384	9/28/2018	\$761.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501596	9/28/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501691	9/28/2018	\$1,549.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501857	9/28/2018	\$2,180.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501862	9/28/2018	\$1,629.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501916	9/28/2018	\$1,266.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090400468	10/1/2018	\$209.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092500772	9/28/2018	\$1,865.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18091000538	9/28/2018	\$2,480.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092200212	9/25/2018	\$1,880.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092501944	9/27/2018	\$1,070.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092501978	9/27/2018	\$1,119.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092501987	9/27/2018	\$1,046.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092501996	9/27/2018	\$1,478.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092600049	9/27/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092600052	9/27/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092600053	9/27/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092600066	9/27/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092600128	9/27/2018	\$1,580.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092600156	9/27/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092600170	9/27/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092001429	9/28/2018	\$2,752.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092601572	9/27/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092001258	9/28/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18091000839	9/28/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18091101543	9/28/2018	\$2,338.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18091700526	9/28/2018	\$2,786.56

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18091700556	9/28/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18091700719	9/28/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18091701549	9/28/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18091800572	9/28/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18091801490	9/28/2018	\$4,289.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092000834	9/28/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092000966	9/28/2018	\$1,641.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092000992	9/28/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501921	9/28/2018	\$1,266.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092601471	9/27/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092602051	9/28/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601887	9/28/2018	\$1,424.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601889	9/28/2018	\$1,420.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601891	9/28/2018	\$1,610.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601912	9/28/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601913	9/28/2018	\$911.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092602010	9/28/2018	\$922.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092602015	9/28/2018	\$1,257.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092602020	9/28/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092602021	9/28/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092602026	9/28/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092602027	9/28/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501918	9/28/2018	\$1,470.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092602040	9/28/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601878	9/28/2018	\$927.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092602052	9/28/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092700182	9/28/2018	\$254.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092700235	9/28/2018	\$1,615.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092700247	9/28/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18081700518	10/1/2018	\$506.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090100292:10/1/2018	10/1/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090100306:10/1/2018	10/1/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090100334:10/1/2018	10/1/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090100359:10/1/2018	10/1/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090200090:10/1/2018	10/1/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090300581:10/1/2018	10/1/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$189,364.30	10/4/2018	18092501932	9/27/2018	\$1,340.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092602039	9/28/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601697	9/28/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501927	9/28/2018	\$1,455.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092501935	9/28/2018	\$2,775.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092600026	9/28/2018	\$2,776.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092600028	9/28/2018	\$2,029.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092600032	9/28/2018	\$1,695.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092600034	9/28/2018	\$2,087.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092600060	9/28/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092600154	9/28/2018	\$1,742.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092600566	9/28/2018	\$2,984.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092600570	9/28/2018	\$648.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092600658	9/28/2018	\$1,043.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092600669	9/28/2018	\$2,150.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601885	9/28/2018	\$894.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601696	9/28/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601883	9/28/2018	\$1,794.24

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601698	9/28/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601727	9/28/2018	\$2,165.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601728	9/28/2018	\$1,796.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601729	9/28/2018	\$1,929.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601829:9/28/2018	9/28/2018	\$815.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601830	9/28/2018	\$1,626.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601835	9/28/2018	\$1,257.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601840	9/28/2018	\$1,423.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601849	9/28/2018	\$1,526.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601851	9/28/2018	\$1,161.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092601872	9/28/2018	\$1,801.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090300663:10/1/2018	10/1/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$146,554.65	10/5/2018	18092600687	9/28/2018	\$1,705.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092700662	10/3/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092200101	9/24/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092100482	10/3/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092300538	10/3/2018	\$3,619.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092400579:10/3/2018	10/3/2018	\$2,589.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092401301	10/3/2018	\$3,314.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092500536	10/3/2018	\$2,733.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092500949	10/3/2018	\$1,560.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092600213	10/3/2018	\$2,789.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092600586	10/3/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092600810	10/3/2018	\$968.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092600847	10/3/2018	\$591.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092100439	10/3/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092601561	10/3/2018	\$1,549.92

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092100435	10/3/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092700663	10/3/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092700765	10/3/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092700880	10/3/2018	\$2,176.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092700890	10/3/2018	\$1,516.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092701493	10/3/2018	\$1,038.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092800474	10/3/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092800475	10/3/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092900207	10/3/2018	\$1,158.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092900210	10/3/2018	\$1,095.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092900349	10/3/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000070	10/3/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000192	10/3/2018	\$2,259.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092601125	10/3/2018	\$1,859.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092300076	9/24/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092200216	9/25/2018	\$1,813.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092200196	9/24/2018	\$1,158.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092200200	9/24/2018	\$920.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092200209	9/24/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092200223	9/24/2018	\$1,277.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092200224:9/24/2018	9/24/2018	\$2,016.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092200225	9/24/2018	\$1,171.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092200236	9/24/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092200237	9/24/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092300048	9/24/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092300049	9/24/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092100440	10/3/2018	\$1,857.44

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092300052	9/24/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000209	10/3/2018	\$2,229.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092300078	9/24/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092300079	9/24/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092300090	9/24/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092300091	9/24/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18091800560	10/3/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18091800562	10/3/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18091901717	10/3/2018	\$4,289.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092000624	10/3/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092000625	10/3/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092000968	10/3/2018	\$1,560.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092001208	10/3/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18092100432:10/3/2018	10/3/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092300051	9/24/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092000927	10/4/2018	\$3,352.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101774	10/3/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101778	10/3/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100200035	10/3/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100200040	10/3/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100200054	10/3/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100200055	10/3/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100200056	10/3/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100200068	10/3/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100200069	10/3/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100200125	10/3/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100200166	10/3/2018	\$1,404.86

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000193	10/3/2018	\$2,473.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100200786	10/3/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101745	10/3/2018	\$986.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092001355	10/4/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092100472	10/4/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092100478	10/4/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092100724	10/4/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092400557	10/4/2018	\$1,604.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092400558	10/5/2018	\$1,604.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092400612	10/4/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092400613	10/4/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092401448	10/4/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092500078	10/4/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092500828	10/4/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092500829	10/5/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100200641	10/3/2018	\$1,197.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100100559	10/3/2018	\$1,701.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092100591:9/24/2018	9/24/2018	\$659.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000210	10/3/2018	\$2,838.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000230	10/3/2018	\$1,635.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000238	10/3/2018	\$1,139.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000370	10/3/2018	\$1,370.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000415	10/3/2018	\$1,474.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000570	10/3/2018	\$1,176.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000574	10/3/2018	\$1,231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000838	10/3/2018	\$1,208.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000846	10/3/2018	\$1,306.86

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000865	10/3/2018	\$1,890.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000973	10/3/2018	\$2,220.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101758	10/3/2018	\$1,304.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000977	10/3/2018	\$2,505.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101749	10/3/2018	\$1,841.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100100560	10/3/2018	\$1,043.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100100577	10/3/2018	\$1,842.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101555	10/3/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101557	10/3/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101693	10/3/2018	\$1,415.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101695	10/3/2018	\$930.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101696	10/3/2018	\$990.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101709	10/3/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101720	10/3/2018	\$1,415.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101726	10/3/2018	\$1,265.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18100101727	10/3/2018	\$1,342.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000208	10/3/2018	\$2,292.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$128,313.08	10/10/2018	18093000975	10/3/2018	\$2,401.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091400118	9/24/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092200102	9/24/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300638	9/24/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300640	9/24/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300791	9/24/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300823	9/24/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300847	9/24/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300880	9/24/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300882	9/24/2018	\$2,176.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300885	9/24/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300887	9/24/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091301005	9/24/2018	\$2,595.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300634	9/24/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091301200:9/24/2018	9/24/2018	\$5,177.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300632	9/24/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091400520	9/24/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091400521	9/24/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091400522	9/24/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091400631	9/24/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091400634	9/24/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091400635	9/24/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091400974	9/24/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091401087	9/24/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091500062	9/24/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091600270	9/24/2018	\$3,157.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091600281	9/24/2018	\$2,838.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091600378	9/24/2018	\$956.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091301105:9/24/2018	9/24/2018	\$1,972.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091101227	9/24/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18090500829	9/24/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18090501545	9/24/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18090601673	9/24/2018	\$2,338.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18090700758	9/24/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091000524	9/24/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091000979	9/24/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091001757:9/24/2018	9/24/2018	\$2,427.57

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091100576	9/24/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091100590	9/24/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091100680	9/24/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091100689:9/24/2018	9/24/2018	\$3,713.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300635	9/24/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091101014	9/24/2018	\$2,338.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091700634	9/24/2018	\$721.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091101486	9/24/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091101500	9/24/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091200160	9/24/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091200549	9/24/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091200552	9/24/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091200652	9/24/2018	\$1,641.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091200654	9/24/2018	\$591.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091200655	9/24/2018	\$968.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091201217	9/24/2018	\$2,349.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091201558	9/24/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300545	9/24/2018	\$2,262.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091300586	9/24/2018	\$1,418.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091100843	9/24/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092001646	9/24/2018	\$1,038.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091901818	9/24/2018	\$2,381.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091901825	9/24/2018	\$1,164.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092000026	9/24/2018	\$1,879.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092000029	9/24/2018	\$2,376.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092000053	9/24/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092000072	9/24/2018	\$1,965.95

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092000158	9/24/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092000768	9/24/2018	\$2,984.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092000942	9/24/2018	\$591.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092001251	9/24/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092001527	9/24/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091700498:9/24/2018	9/24/2018	\$3,065.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092001641	9/24/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091901608	9/24/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092001743	9/24/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092001745	9/24/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092100019	9/24/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092100024	9/24/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092100025	9/24/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092100026	9/24/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092100034:9/24/2018	9/24/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092100036	9/24/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092100047	9/24/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092100152	9/24/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092100153	9/24/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092100165	9/24/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18092001640	9/24/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900649	9/24/2018	\$2,317.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092501175	10/5/2018	\$3,333.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091700663	9/24/2018	\$5,359.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091700669	9/24/2018	\$470.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091700884	9/24/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091701352	9/24/2018	\$3,314.92

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091701571	9/24/2018	\$2,160.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091801366	9/24/2018	\$1,641.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091801383	9/24/2018	\$591.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091801384	9/24/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091801595	9/24/2018	\$1,416.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091801700:9/24/2018	9/24/2018	\$2,269.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091801706	9/24/2018	\$2,345.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091901799	9/24/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900410	9/24/2018	\$983.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091901610	9/24/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900710	9/24/2018	\$1,057.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900711	9/24/2018	\$1,069.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900724	9/24/2018	\$957.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900732	9/24/2018	\$1,136.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900733	9/24/2018	\$1,255.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900742	9/24/2018	\$1,144.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900758	9/24/2018	\$1,585.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900813:9/24/2018	9/24/2018	\$1,013.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900817:9/24/2018	9/24/2018	\$804.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900866	9/24/2018	\$1,194.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091901605	9/24/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091700631	9/24/2018	\$2,287.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$224,797.77	10/1/2018	18091900060	9/24/2018	\$2,776.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082201907:9/25/2018	9/25/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092500945	10/4/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100400092	10/5/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100400138	10/5/2018	\$663.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100400139	10/5/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100400154	10/5/2018	\$1,526.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100400161	10/5/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18061200946:9/25/2018	9/25/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18061300685:9/25/2018	9/25/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18081800273:9/25/2018	9/25/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18081800277:9/25/2018	9/25/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082000043:9/25/2018	9/25/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100400080	10/5/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082200334:9/25/2018	9/25/2018	\$982.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100400079	10/5/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082500230:9/25/2018	9/25/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082600884:9/25/2018	9/25/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082701795:9/25/2018	9/25/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082801701:9/25/2018	9/25/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082801821:9/25/2018	9/25/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082801861:9/25/2018	9/25/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082801892:9/25/2018	9/25/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082801906:9/25/2018	9/25/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082901787:9/25/2018	9/25/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082901935:9/25/2018	9/25/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082901948:9/25/2018	9/25/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082901962:9/25/2018	9/25/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18082200161:9/25/2018	9/25/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301660	10/5/2018	\$1,423.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100300242	10/5/2018	\$2,692.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100300608	10/5/2018	\$2,008.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100300626	10/5/2018	\$2,150.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100300690	10/4/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301507	10/5/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301508	10/5/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301509	10/5/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301532	10/5/2018	\$1,330.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301534	10/5/2018	\$2,143.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301649	10/5/2018	\$1,626.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301654	10/5/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100400091	10/5/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301658	10/5/2018	\$1,801.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090300070:9/25/2018	9/25/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301674	10/5/2018	\$1,257.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301701	10/5/2018	\$2,102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301704	10/5/2018	\$1,452.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301705	10/5/2018	\$1,626.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301708	10/5/2018	\$1,397.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301724	10/5/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301725	10/5/2018	\$911.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301727	10/5/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100400031	10/5/2018	\$922.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100400071	10/5/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100400074	10/5/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100400075	10/5/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100301656	10/5/2018	\$2,005.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091901996:9/25/2018	9/25/2018	\$911.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091401159	9/25/2018	\$4,289.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091700806	9/25/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091700921:9/25/2018	9/25/2018	\$3,484.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091701022	9/25/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091800917	9/25/2018	\$936.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091800926	9/25/2018	\$936.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091801505	9/25/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091900362	9/25/2018	\$1,532.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091900759	9/25/2018	\$1,541.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091900800:9/25/2018	9/25/2018	\$1,166.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091901268:9/25/2018	9/25/2018	\$1,146.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18083100683:9/25/2018	9/25/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091901501	9/25/2018	\$1,435.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091300868	9/25/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092000944	9/25/2018	\$1,641.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092001058	9/25/2018	\$620.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092001255	9/25/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092001346	9/25/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092001430	9/25/2018	\$2,961.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092100602:9/25/2018	9/25/2018	\$524.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092100697	9/25/2018	\$761.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092100726	9/25/2018	\$1,597.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092200120	9/25/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092200197	9/25/2018	\$1,697.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092200198	9/25/2018	\$1,095.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18092200199	9/25/2018	\$2,322.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091901498:9/25/2018	9/25/2018	\$1,480.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090900720:9/25/2018	9/25/2018	\$15.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100300140	10/4/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090300079:9/25/2018	9/25/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090401072:9/25/2018	9/25/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090401076:9/25/2018	9/25/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090401079:9/25/2018	9/25/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090401095:9/25/2018	9/25/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090401673:9/25/2018	9/25/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090500885:9/25/2018	9/25/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090600703	9/25/2018	\$4,634.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090601000:9/25/2018	9/25/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090601147:9/25/2018	9/25/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090601539:9/25/2018	9/25/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091400519	9/25/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090700449	9/25/2018	\$4,257.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091300874	9/25/2018	\$2,448.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090900724:9/25/2018	9/25/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091000989:9/25/2018	9/25/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091000995:9/25/2018	9/25/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091000998:9/25/2018	9/25/2018	\$1,190.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091001558:9/25/2018	9/25/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091100589	9/25/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091100874	9/25/2018	\$3,352.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091101005	9/25/2018	\$2,830.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091200405	9/25/2018	\$2,099.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091201715:9/25/2018	9/25/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18091300639	9/25/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090300063:9/25/2018	9/25/2018	\$75.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$132,898.92	10/2/2018	18090601554:9/25/2018	9/25/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100581	10/4/2018	\$2,609.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18093000979	10/4/2018	\$1,434.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100031	10/4/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100032	10/4/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100503	10/4/2018	\$1,278.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100523	10/4/2018	\$1,812.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100534	10/4/2018	\$2,284.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100536	10/4/2018	\$2,604.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100542	10/4/2018	\$1,749.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100555	10/4/2018	\$1,064.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100558	10/4/2018	\$1,706.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100572	10/5/2018	\$1,891.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101602	10/5/2018	\$1,881.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100580:10/4/2018	10/4/2018	\$2,044.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18093000794	10/4/2018	\$1,402.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100728:10/4/2018	10/4/2018	\$1,013.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100733	10/4/2018	\$711.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100826	10/4/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100905	10/4/2018	\$1,541.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101042	10/4/2018	\$1,044.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101109	10/4/2018	\$941.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101115	10/5/2018	\$761.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101401:10/5/2018	10/5/2018	\$2,566.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101410	10/5/2018	\$2,943.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101556	10/4/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101590	10/4/2018	\$1,187.26

Pg 325 of 496
Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100300165	10/5/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100100578	10/4/2018	\$1,092.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092700884	10/4/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700431	10/1/2018	\$648.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092501178	10/4/2018	\$3,333.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092501302	10/4/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092501741	10/4/2018	\$3,746.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092600244	10/4/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092600638	10/5/2018	\$3,322.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092600823	10/4/2018	\$591.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092600848	10/5/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092600857	10/4/2018	\$968.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092600861	10/5/2018	\$1,641.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092601970	10/5/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092700679	10/4/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18093000976	10/4/2018	\$2,052.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092700777	10/4/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18093000905	10/4/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092700885	10/5/2018	\$2,176.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092701220	10/4/2018	\$3,314.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092900085	10/4/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18093000194	10/4/2018	\$2,397.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18093000222	10/5/2018	\$2,248.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18093000380	10/4/2018	\$1,406.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18093000393	10/4/2018	\$1,467.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18093000577	10/5/2018	\$956.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18093000582	10/4/2018	\$1,209.68

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18093000583	10/4/2018	\$999.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18093000642	10/4/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101692	10/4/2018	\$2,361.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092700776	10/5/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201721	10/4/2018	\$1,189.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201221	10/5/2018	\$640.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201228	10/5/2018	\$470.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201373	10/5/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201443	10/4/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201469	10/5/2018	\$1,435.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201549	10/4/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201627	10/5/2018	\$2,595.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201683	10/5/2018	\$1,138.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201684	10/5/2018	\$2,060.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201688	10/4/2018	\$1,193.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201689	10/5/2018	\$1,315.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101600	10/5/2018	\$1,511.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201717	10/4/2018	\$1,179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200824	10/5/2018	\$860.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201723	10/4/2018	\$1,056.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201726	10/5/2018	\$1,297.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201731	10/4/2018	\$1,282.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201758	10/4/2018	\$889.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201792	10/5/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201864	10/4/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201865	10/4/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201867	10/4/2018	\$881.72

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100300046	10/5/2018	\$2,029.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100300049	10/5/2018	\$1,695.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100300063	10/5/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18092500964	10/4/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201711	10/5/2018	\$1,340.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200589	10/4/2018	\$1,804.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101711	10/4/2018	\$2,272.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101714	10/4/2018	\$1,938.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101724	10/4/2018	\$1,630.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101746	10/4/2018	\$1,315.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101757	10/4/2018	\$944.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100101775	10/4/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200016	10/4/2018	\$1,195.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200029	10/5/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200041	10/5/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200082	10/4/2018	\$1,972.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200145	10/5/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200556	10/4/2018	\$1,639.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201028	10/4/2018	\$1,821.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200588	10/5/2018	\$2,016.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100201002	10/5/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200590	10/4/2018	\$2,164.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200611	10/5/2018	\$2,180.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200615	10/5/2018	\$1,793.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200631	10/4/2018	\$1,865.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200704	10/5/2018	\$1,959.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200760	10/5/2018	\$1,378.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200761	10/5/2018	\$1,045.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200762	10/5/2018	\$1,557.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200781	10/5/2018	\$2,037.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200817:10/5/2018	10/5/2018	\$809.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200819:10/5/2018	10/5/2018	\$804.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100300158	10/4/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$255,746.10	10/12/2018	18100200587	10/5/2018	\$1,825.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000859	10/2/2018	\$1,647.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092100434	10/2/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000796	10/2/2018	\$1,106.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000797	10/2/2018	\$1,436.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000798	10/2/2018	\$1,296.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000800	10/2/2018	\$1,851.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000801	10/2/2018	\$1,667.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000802	10/2/2018	\$1,382.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000804	10/2/2018	\$1,515.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000850	10/2/2018	\$1,119.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000852	10/2/2018	\$1,356.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000853	10/2/2018	\$2,096.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000685	10/2/2018	\$1,549.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000856	10/2/2018	\$1,903.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000641	10/2/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000860	10/2/2018	\$1,137.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000861	10/2/2018	\$1,448.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000864	10/2/2018	\$935.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000887	10/2/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000888	10/2/2018	\$790.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18100100028	10/2/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18100100029	10/2/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18100100046	10/2/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18100100047	10/2/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18100100048	10/2/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18100100058	10/2/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18100100059	10/2/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000854	10/2/2018	\$1,563.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092900211	10/2/2018	\$2,216.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700062	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092300353	10/2/2018	\$956.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092400205	10/2/2018	\$1,411.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092400705	10/2/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092500145	10/2/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092500146	10/2/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092600686	10/2/2018	\$1,701.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092601565:10/2/2018	10/2/2018	\$1,770.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092700754	10/2/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092700764	10/2/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092700869	10/2/2018	\$620.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000795	10/2/2018	\$1,374.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092900208	10/2/2018	\$1,697.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18052401066	7/10/2018	\$521.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092900223	10/2/2018	\$1,880.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092900224	10/2/2018	\$1,973.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092900226	10/2/2018	\$1,813.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092900227	10/2/2018	\$1,923.76

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092900355	10/2/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092900356	10/2/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000047	10/2/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000207	10/2/2018	\$2,316.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000212	10/2/2018	\$1,518.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000247	10/2/2018	\$1,588.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000575:10/2/2018	10/2/2018	\$1,221.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18093000640	10/2/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092701464	10/2/2018	\$2,595.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061901458	7/10/2018	\$564.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900956:7/10/2018	7/10/2018	\$1,471.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900957	7/10/2018	\$940.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900958	7/10/2018	\$1,062.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900959	7/10/2018	\$1,642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900960	7/10/2018	\$1,312.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900961	7/10/2018	\$427.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061901193	7/10/2018	\$2,100.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061901196	7/10/2018	\$1,648.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061901233	7/10/2018	\$854.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061901236	7/10/2018	\$691.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061901237	7/10/2018	\$854.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18100100132	10/2/2018	\$1,424.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061901313	7/10/2018	\$3,055.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900948	7/10/2018	\$848.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000296	7/10/2018	\$547.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000406	7/10/2018	\$567.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000556	7/10/2018	\$530.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000622	7/10/2018	\$2,845.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000744	7/10/2018	\$793.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000748:7/10/2018	7/10/2018	\$2,223.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000751:7/10/2018	7/10/2018	\$1,917.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000752	7/10/2018	\$1,892.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000753:7/10/2018	7/10/2018	\$1,277.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000754	7/10/2018	\$976.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000755	7/10/2018	\$305.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000756	7/10/2018	\$451.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061901238	7/10/2018	\$691.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061500443	7/10/2018	\$706.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092100433	10/2/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18052401067	7/10/2018	\$521.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18060701501:7/10/2018	7/10/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18060900192:7/10/2018	7/10/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061000983:7/10/2018	7/10/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061000992:7/10/2018	7/10/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061001028:7/10/2018	7/10/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061100057:7/10/2018	7/10/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061101738:7/10/2018	7/10/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061101787:7/10/2018	7/10/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061200022:7/10/2018	7/10/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061300889	7/10/2018	\$521.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900955	7/10/2018	\$1,905.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061400026:7/10/2018	7/10/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900954:7/10/2018	7/10/2018	\$1,136.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061800497	7/10/2018	\$866.70

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061800511	7/10/2018	\$866.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061800520	7/10/2018	\$866.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061800541	7/10/2018	\$161.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061801084	7/10/2018	\$293.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061801179	7/10/2018	\$712.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061801420:7/10/2018	7/10/2018	\$848.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900508	7/10/2018	\$838.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900560	7/10/2018	\$283.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900689	7/10/2018	\$203.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061900930	7/10/2018	\$827.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18100100395	10/2/2018	\$648.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18061300890	7/10/2018	\$521.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092601525	10/1/2018	\$2,595.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18092101121	10/2/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600650:10/1/2018	10/1/2018	\$879.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600651	10/1/2018	\$957.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600654	10/1/2018	\$957.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600663	10/1/2018	\$1,069.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600664	10/1/2018	\$1,255.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600670	10/1/2018	\$1,144.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600685	10/1/2018	\$1,136.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600795	10/1/2018	\$1,541.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600867:10/1/2018	10/1/2018	\$1,013.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600868	10/1/2018	\$804.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600061	10/1/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092601283	10/1/2018	\$1,516.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600040	10/1/2018	\$1,302.96

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092601526	10/1/2018	\$2,180.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092601737	10/1/2018	\$1,740.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092601836	10/1/2018	\$1,563.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092601915	10/1/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092601930	10/1/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092602008	10/1/2018	\$988.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092602009	10/1/2018	\$2,376.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092602011	10/1/2018	\$2,176.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092602016	10/1/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092602035	10/1/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092700751	10/1/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092700752	10/1/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092601282	10/1/2018	\$1,516.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092500178	10/1/2018	\$2,595.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100656	10/1/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100696	10/1/2018	\$1,516.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100707	10/1/2018	\$1,045.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100708	10/1/2018	\$1,190.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092200013	10/1/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092200050	10/1/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092200080	10/1/2018	\$2,595.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092400676	10/1/2018	\$721.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092401224	10/1/2018	\$818.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092401335	10/1/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092401347	10/1/2018	\$1,439.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092600567	10/1/2018	\$2,595.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092401735	10/1/2018	\$2,088.86

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701482	10/1/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092500741	10/1/2018	\$1,825.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092500742	10/1/2018	\$2,016.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092501033:10/1/2018	10/1/2018	\$1,557.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092501049	10/1/2018	\$1,045.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092501077	10/1/2018	\$775.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092501094	10/1/2018	\$775.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092501381	10/1/2018	\$1,516.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092501597	10/1/2018	\$921.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092501690:10/1/2018	10/1/2018	\$1,480.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092501754	10/1/2018	\$2,595.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092501783	10/1/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092501922	10/1/2018	\$1,315.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092401520	10/1/2018	\$2,984.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091701065:10/2/2018	10/2/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18093000050	10/1/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18093000051	10/1/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18093000069	10/1/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18093000158	10/1/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091000857	10/2/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091000998:10/2/2018	10/2/2018	\$270.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091101022:10/2/2018	10/2/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091200854:10/2/2018	10/2/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091201715:10/2/2018	10/2/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091300904:10/2/2018	10/2/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091600379:10/2/2018	10/2/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701363	10/1/2018	\$663.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091701041:10/2/2018	10/2/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900352	10/1/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091701431:10/2/2018	10/2/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091701435:10/2/2018	10/2/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091800793:10/2/2018	10/2/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091800798:10/2/2018	10/2/2018	\$195.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091801062	10/2/2018	\$5,460.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091801064	10/2/2018	\$2,338.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091801511	10/2/2018	\$2,830.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091900525	10/2/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091900530	10/2/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091900817:10/2/2018	10/2/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091901268:10/2/2018	10/2/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091901498:10/2/2018	10/2/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$104,018.35	10/9/2018	18091700905:10/2/2018	10/2/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092800146	10/1/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001091	7/10/2018	\$108.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701483	10/1/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701583	10/1/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701585	10/1/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701676	10/1/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701680	10/1/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701681	10/1/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701682	10/1/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701684	10/1/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701685	10/1/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701686	10/1/2018	\$1,512.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701700	10/1/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18093000049	10/1/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092800123	10/1/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900353	10/1/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900086	10/1/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900087	10/1/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900188	10/1/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900212	10/1/2018	\$920.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900220	10/1/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900229	10/1/2018	\$1,530.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900231	10/1/2018	\$1,396.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900234	10/1/2018	\$1,494.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900239	10/1/2018	\$1,411.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900248	10/1/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092900250	10/1/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092701364	10/1/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092800025:10/1/2018	10/1/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400882	7/10/2018	\$503.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000757:7/10/2018	7/10/2018	\$366.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400754	7/10/2018	\$1,340.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400756	7/10/2018	\$464.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400761	7/10/2018	\$581.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400772	7/10/2018	\$1,185.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400774	7/10/2018	\$1,525.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400776	7/10/2018	\$1,202.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400785	7/10/2018	\$784.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400787	7/10/2018	\$922.64

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400788	7/10/2018	\$1,051.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400789	7/10/2018	\$1,238.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400747	7/10/2018	\$770.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400811	7/10/2018	\$887.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400746	7/10/2018	\$1,508.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400961	7/10/2018	\$1,106.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400962	7/10/2018	\$1,101.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400964	7/10/2018	\$2,040.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400967	7/10/2018	\$1,274.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400972	7/10/2018	\$462.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400975	7/10/2018	\$845.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400992	7/10/2018	\$1,974.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400993	7/10/2018	\$1,632.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400994	7/10/2018	\$882.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400995	7/10/2018	\$649.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400996	7/10/2018	\$852.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400997	7/10/2018	\$862.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400803	7/10/2018	\$963.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400524	7/10/2018	\$231.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400470	7/10/2018	\$550.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400471	7/10/2018	\$508.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400472	7/10/2018	\$402.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400473	7/10/2018	\$1,108.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400474	7/10/2018	\$1,101.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400475	7/10/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400476	7/10/2018	\$1,249.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400477	7/10/2018	\$1,688.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400479	7/10/2018	\$720.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400480	7/10/2018	\$1,419.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400483	7/10/2018	\$861.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400749	7/10/2018	\$1,362.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400521	7/10/2018	\$1,704.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500036	7/10/2018	\$963.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400530	7/10/2018	\$251.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400536	7/10/2018	\$996.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400537	7/10/2018	\$2,020.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400539	7/10/2018	\$2,081.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400540	7/10/2018	\$95.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400541	7/10/2018	\$1,527.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400626:7/10/2018	7/10/2018	\$1,953.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400635:7/10/2018	7/10/2018	\$1,337.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400636	7/10/2018	\$1,648.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400637	7/10/2018	\$1,517.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400720	7/10/2018	\$645.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400743	7/10/2018	\$560.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400518	7/10/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501036	7/10/2018	\$1,939.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500995	7/10/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500996:7/10/2018	7/10/2018	\$2,223.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500999	7/10/2018	\$409.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501001:7/10/2018	7/10/2018	\$2,132.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501004	7/10/2018	\$1,271.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501005:7/10/2018	7/10/2018	\$1,277.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501006:7/10/2018	7/10/2018	\$446.89

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501007:7/10/2018	7/10/2018	\$843.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501014	7/10/2018	\$177.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501015	7/10/2018	\$1,493.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501019	7/10/2018	\$177.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400998	7/10/2018	\$1,391.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501025	7/10/2018	\$1,806.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500990	7/10/2018	\$1,766.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501037	7/10/2018	\$1,942.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501038	7/10/2018	\$2,803.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501211	7/10/2018	\$586.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501266	7/10/2018	\$1,673.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501267	7/10/2018	\$1,002.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501275	7/10/2018	\$2,464.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501276	7/10/2018	\$2,090.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501278	7/10/2018	\$2,252.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501279	7/10/2018	\$1,511.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501280	7/10/2018	\$1,221.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501281	7/10/2018	\$1,002.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501282	7/10/2018	\$727.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501021	7/10/2018	\$313.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500911	7/10/2018	\$655.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400467	7/10/2018	\$501.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500192	7/10/2018	\$837.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500195	7/10/2018	\$995.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500196	7/10/2018	\$1,274.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500349	7/10/2018	\$2,343.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500350	7/10/2018	\$2,835.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500412	7/10/2018	\$176.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500483	7/10/2018	\$186.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500573	7/10/2018	\$231.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500621	7/10/2018	\$281.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500632	7/10/2018	\$576.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500887	7/10/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500994	7/10/2018	\$688.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500899	7/10/2018	\$542.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500992	7/10/2018	\$1,760.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500956	7/10/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500960	7/10/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500962	7/10/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500965	7/10/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500975	7/10/2018	\$1,609.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500976	7/10/2018	\$95.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500981	7/10/2018	\$1,442.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500982	7/10/2018	\$1,442.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500983	7/10/2018	\$1,442.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500986	7/10/2018	\$953.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500987	7/10/2018	\$1,516.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400999	7/10/2018	\$279.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062500898	7/10/2018	\$542.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062101719	7/10/2018	\$887.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100640	7/10/2018	\$147.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100706	7/10/2018	\$267.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100756	7/10/2018	\$1,422.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100804	7/10/2018	\$341.62

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100822	7/10/2018	\$558.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100882	7/10/2018	\$525.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100883	7/10/2018	\$525.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100909	7/10/2018	\$1,242.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100928	7/10/2018	\$534.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100998	7/10/2018	\$2,338.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062101024	7/10/2018	\$485.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200667	7/10/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062101601	7/10/2018	\$165.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100508	7/10/2018	\$789.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200271	7/10/2018	\$531.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200305	7/10/2018	\$273.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200545	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200618	7/10/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200619	7/10/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200643	7/10/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200644	7/10/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200649	7/10/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200653	7/10/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200662	7/10/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200663	7/10/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400469	7/10/2018	\$564.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062101025	7/10/2018	\$777.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001498	7/10/2018	\$2,090.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100561	10/1/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001108	7/10/2018	\$1,493.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001111	7/10/2018	\$1,702.31

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001112	7/10/2018	\$3,453.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001113	7/10/2018	\$1,493.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001409	7/10/2018	\$95.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001418	7/10/2018	\$854.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001419	7/10/2018	\$691.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001472	7/10/2018	\$1,002.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001473	7/10/2018	\$1,087.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001479	7/10/2018	\$635.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001485	7/10/2018	\$564.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100573	7/10/2018	\$536.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001491	7/10/2018	\$691.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100527	7/10/2018	\$213.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001501	7/10/2018	\$1,101.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001502	7/10/2018	\$727.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001504	7/10/2018	\$1,073.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001505	7/10/2018	\$1,391.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001516	7/10/2018	\$505.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001895	7/10/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062002135	7/10/2018	\$1,374.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062002141	7/10/2018	\$1,741.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100441	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100497	7/10/2018	\$356.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062100503	7/10/2018	\$524.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200670	7/10/2018	\$848.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062001487	7/10/2018	\$564.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400442	7/10/2018	\$507.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400420:7/10/2018	7/10/2018	\$329.73

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400421	7/10/2018	\$360.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400422	7/10/2018	\$1,483.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400423	7/10/2018	\$1,752.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400424	7/10/2018	\$1,270.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400426	7/10/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400433	7/10/2018	\$1,917.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400434	7/10/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400435	7/10/2018	\$520.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400436	7/10/2018	\$293.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400437	7/10/2018	\$1,050.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200664	7/10/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400440	7/10/2018	\$3,556.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400417:7/10/2018	7/10/2018	\$2,426.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400443	7/10/2018	\$1,918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400447	7/10/2018	\$946.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400448	7/10/2018	\$811.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400449	7/10/2018	\$924.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400460	7/10/2018	\$1,242.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400461	7/10/2018	\$621.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400462	7/10/2018	\$635.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400463	7/10/2018	\$635.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400464	7/10/2018	\$543.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400465	7/10/2018	\$643.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400466	7/10/2018	\$465.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062000758	7/10/2018	\$305.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400439:7/10/2018	7/10/2018	\$2,089.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062300120	7/10/2018	\$963.38

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200747	7/10/2018	\$457.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200756	7/10/2018	\$457.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200757	7/10/2018	\$457.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200760	7/10/2018	\$460.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200764	7/10/2018	\$460.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200766	7/10/2018	\$457.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200938	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200948	7/10/2018	\$542.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200953	7/10/2018	\$655.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062200955	7/10/2018	\$519.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062201102	7/10/2018	\$303.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062201366	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400419	7/10/2018	\$1,985.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062300090	7/10/2018	\$600.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400418	7/10/2018	\$1,863.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062300172	7/10/2018	\$963.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062300217	7/10/2018	\$525.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062300228	7/10/2018	\$1,076.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062300229	7/10/2018	\$328.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062300231	7/10/2018	\$1,168.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062300247	7/10/2018	\$503.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400191	7/10/2018	\$841.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400192	7/10/2018	\$866.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400412	7/10/2018	\$476.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400413	7/10/2018	\$2,046.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400415	7/10/2018	\$1,051.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062400468	7/10/2018	\$670.73

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062300081	7/10/2018	\$645.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000894	10/1/2018	\$1,053.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001702	10/1/2018	\$1,640.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000758	10/1/2018	\$542.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000763	10/1/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000772	10/1/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000782	10/1/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000785	10/1/2018	\$542.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000788	10/1/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000814	10/1/2018	\$655.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000889	10/1/2018	\$1,113.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000890	10/1/2018	\$712.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000891	10/1/2018	\$795.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000722	10/1/2018	\$519.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000893	10/1/2018	\$1,256.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000720	10/1/2018	\$519.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000895	10/1/2018	\$655.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000896	10/1/2018	\$498.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000899	10/1/2018	\$1,145.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000902	10/1/2018	\$1,158.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000903	10/1/2018	\$1,178.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000913	10/1/2018	\$712.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000914	10/1/2018	\$1,030.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000915	10/1/2018	\$1,280.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000917	10/1/2018	\$836.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000920	10/1/2018	\$618.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000921	10/1/2018	\$1,169.11

Pg 346 of 496
Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000922	10/1/2018	\$1,501.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000892	10/1/2018	\$721.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901057	10/1/2018	\$848.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900840	10/1/2018	\$821.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900991	10/1/2018	\$985.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900997	10/1/2018	\$516.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901005	10/1/2018	\$1,108.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901033	10/1/2018	\$1,074.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901038	10/1/2018	\$1,827.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901039	10/1/2018	\$1,086.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901043	10/1/2018	\$1,103.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901046	10/1/2018	\$669.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901048	10/1/2018	\$1,654.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901049	10/1/2018	\$1,058.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000756	10/1/2018	\$542.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901054	10/1/2018	\$675.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001004	10/1/2018	\$1,111.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901123	10/1/2018	\$521.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901130	10/1/2018	\$492.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000240	10/1/2018	\$514.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000280	10/1/2018	\$262.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000344	10/1/2018	\$608.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000350	10/1/2018	\$532.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000355	10/1/2018	\$576.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000362	10/1/2018	\$532.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000483	10/1/2018	\$518.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000664	10/1/2018	\$616.23

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000666	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000680	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090901052	10/1/2018	\$966.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001330	10/1/2018	\$882.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001308	10/1/2018	\$926.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001309	10/1/2018	\$545.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001310	10/1/2018	\$539.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001312	10/1/2018	\$738.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001316	10/1/2018	\$392.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001317	10/1/2018	\$1,168.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001318	10/1/2018	\$145.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001321	10/1/2018	\$574.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001323	10/1/2018	\$1,222.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001325	10/1/2018	\$557.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001326	10/1/2018	\$460.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000940	10/1/2018	\$815.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001328	10/1/2018	\$926.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001304	10/1/2018	\$749.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001364	10/1/2018	\$1,842.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001365	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001366	10/1/2018	\$327.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001367	10/1/2018	\$2,032.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001368	10/1/2018	\$515.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001369	10/1/2018	\$694.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001370	10/1/2018	\$1,207.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001371	10/1/2018	\$327.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001375	10/1/2018	\$413.36

Pg 348 of 496
Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001376	10/1/2018	\$439.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001420	10/1/2018	\$1,048.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100639	10/1/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001327	10/1/2018	\$835.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001161	10/1/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900814	10/1/2018	\$450.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001019	10/1/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001021	10/1/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001022	10/1/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001023	10/1/2018	\$1,559.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001029	10/1/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001040	10/1/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001041	10/1/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001049	10/1/2018	\$1,559.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001050	10/1/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001148	10/1/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001149	10/1/2018	\$1,509.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001306	10/1/2018	\$646.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001158	10/1/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001305	10/1/2018	\$719.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001189	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001221	10/1/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001226	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001228	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001259	10/1/2018	\$1,108.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001293	10/1/2018	\$477.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001299	10/1/2018	\$1,869.03

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001300	10/1/2018	\$2,116.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001301	10/1/2018	\$1,935.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001302	10/1/2018	\$1,391.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001303	10/1/2018	\$846.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091000942	10/1/2018	\$387.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001157	10/1/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900427	10/1/2018	\$2,243.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900410	10/1/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900411	10/1/2018	\$1,278.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900412	10/1/2018	\$1,968.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900414	10/1/2018	\$1,492.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900415	10/1/2018	\$2,213.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900416	10/1/2018	\$1,278.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900417	10/1/2018	\$3,657.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900419	10/1/2018	\$1,258.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900420	10/1/2018	\$1,770.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900422	10/1/2018	\$2,339.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900423	10/1/2018	\$2,832.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900445	10/1/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900425	10/1/2018	\$501.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900405	10/1/2018	\$684.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900429	10/1/2018	\$1,409.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900430	10/1/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900431	10/1/2018	\$771.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900432	10/1/2018	\$536.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900433	10/1/2018	\$582.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900434	10/1/2018	\$596.55

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900435	10/1/2018	\$1,261.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900436	10/1/2018	\$1,182.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900439	10/1/2018	\$642.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900440	10/1/2018	\$1,229.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900441	10/1/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900834	10/1/2018	\$883.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900424	10/1/2018	\$2,134.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090800227	10/1/2018	\$1,615.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501283	7/10/2018	\$635.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700507	10/1/2018	\$160.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700523	10/1/2018	\$159.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700660	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700661	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700687	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700689	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700692	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700772	10/1/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700794	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700952	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090701096	10/1/2018	\$1,015.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900408	10/1/2018	\$985.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090800142	10/1/2018	\$883.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900407	10/1/2018	\$702.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090800230	10/1/2018	\$1,339.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090800232	10/1/2018	\$1,099.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090800233	10/1/2018	\$328.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090800235	10/1/2018	\$517.17

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090800246	10/1/2018	\$883.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090800303	10/1/2018	\$521.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090800309	10/1/2018	\$492.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900401	10/1/2018	\$480.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900402	10/1/2018	\$651.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900403	10/1/2018	\$1,219.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900404	10/1/2018	\$1,021.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900447	10/1/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090800089	10/1/2018	\$679.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900522	10/1/2018	\$101.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900505	10/1/2018	\$791.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900506	10/1/2018	\$694.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900507	10/1/2018	\$622.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900508	10/1/2018	\$543.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900509	10/1/2018	\$543.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900510	10/1/2018	\$471.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900511	10/1/2018	\$435.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900512	10/1/2018	\$465.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900514	10/1/2018	\$332.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900515	10/1/2018	\$42.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900517	10/1/2018	\$948.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900442	10/1/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900519	10/1/2018	\$1,051.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900502	10/1/2018	\$858.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900728	10/1/2018	\$2,416.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900785	10/1/2018	\$463.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900787	10/1/2018	\$273.31

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900789	10/1/2018	\$467.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900791	10/1/2018	\$584.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900797	10/1/2018	\$1,370.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900804	10/1/2018	\$1,410.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900808	10/1/2018	\$1,534.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900810	10/1/2018	\$1,519.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900812	10/1/2018	\$1,216.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900813	10/1/2018	\$1,057.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001723	10/1/2018	\$1,166.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900518	10/1/2018	\$942.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900466	10/1/2018	\$637.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900449	10/1/2018	\$974.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900450	10/1/2018	\$773.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900451	10/1/2018	\$1,494.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900452	10/1/2018	\$1,925.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900453	10/1/2018	\$1,789.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900455	10/1/2018	\$1,114.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900457	10/1/2018	\$1,770.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900458	10/1/2018	\$1,702.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900459	10/1/2018	\$399.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900460	10/1/2018	\$1,907.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900461	10/1/2018	\$603.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900462	10/1/2018	\$1,997.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900504	10/1/2018	\$1,509.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900464	10/1/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900503	10/1/2018	\$809.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900468	10/1/2018	\$284.72

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900469	10/1/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900472	10/1/2018	\$888.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900473	10/1/2018	\$693.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900474	10/1/2018	\$1,206.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900476	10/1/2018	\$245.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900484	10/1/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900486	10/1/2018	\$2,014.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900491	10/1/2018	\$251.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900492	10/1/2018	\$858.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900496	10/1/2018	\$1,063.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900815	10/1/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090900463	10/1/2018	\$2,012.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201210	10/1/2018	\$187.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001500	10/1/2018	\$754.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200714	10/1/2018	\$1,238.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200715	10/1/2018	\$1,045.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200748	10/1/2018	\$1,071.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200750	10/1/2018	\$387.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200755	10/1/2018	\$675.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200757	10/1/2018	\$360.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200758	10/1/2018	\$494.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200768	10/1/2018	\$905.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200769	10/1/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201193	10/1/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200712	10/1/2018	\$513.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201207	10/1/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200710	10/1/2018	\$308.21

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201211	10/1/2018	\$79.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201247	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201336	10/1/2018	\$439.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201342	10/1/2018	\$694.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201870	10/1/2018	\$781.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201872	10/1/2018	\$682.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201886	10/1/2018	\$954.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201888	10/1/2018	\$678.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201914	10/1/2018	\$883.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201919	10/1/2018	\$821.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201989	10/1/2018	\$1,086.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091202011	10/1/2018	\$1,649.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091201201	10/1/2018	\$101.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200685	10/1/2018	\$1,541.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091102010	10/1/2018	\$508.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091102011	10/1/2018	\$1,016.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091102075	10/1/2018	\$521.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091102076	10/1/2018	\$492.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200424	10/1/2018	\$324.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200556	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200561	10/1/2018	\$156.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200570	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200571	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200676	10/1/2018	\$392.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200681	10/1/2018	\$599.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200713	10/1/2018	\$350.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200684	10/1/2018	\$1,377.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091202033	10/1/2018	\$873.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200686	10/1/2018	\$882.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200687	10/1/2018	\$950.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200688	10/1/2018	\$743.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200689	10/1/2018	\$719.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200690	10/1/2018	\$1,379.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200691	10/1/2018	\$398.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200692	10/1/2018	\$545.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200702	10/1/2018	\$531.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200704	10/1/2018	\$539.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200706	10/1/2018	\$702.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200707	10/1/2018	\$479.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200709	10/1/2018	\$374.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091200683	10/1/2018	\$2,116.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092001447	10/1/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091900869	10/1/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091901259	10/1/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091901317	10/1/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091901549	10/1/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092000242	10/1/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092000341	10/1/2018	\$1,439.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092000818	10/1/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092000819	10/1/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092000848	10/1/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092000849	10/1/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092000982	10/1/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091202018	10/1/2018	\$1,219.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092001008	10/1/2018	\$2,448.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091900254	10/1/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092001448	10/1/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092001449	10/1/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092001498	10/1/2018	\$1,859.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100353:10/1/2018	10/1/2018	\$2,733.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100430	10/1/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100436	10/1/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100524	10/1/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100525	10/1/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100526	10/1/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100527	10/1/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100560	10/1/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18090700339	10/1/2018	\$320.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092000985	10/1/2018	\$1,798.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091301552	10/1/2018	\$883.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091102006	10/1/2018	\$2,007.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091202035	10/1/2018	\$606.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091202057	10/1/2018	\$1,827.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091202060	10/1/2018	\$2,078.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091202061	10/1/2018	\$923.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091202062	10/1/2018	\$1,870.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091202064	10/1/2018	\$2,038.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091202074	10/1/2018	\$521.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091202077	10/1/2018	\$492.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091300605	10/1/2018	\$2,818.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091300637	10/1/2018	\$1,857.44

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091300812	10/1/2018	\$760.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091900811	10/1/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091301117	10/1/2018	\$2,454.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091900454	10/1/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091301559	10/1/2018	\$821.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091301638	10/1/2018	\$521.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091301639	10/1/2018	\$492.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091400562	10/1/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091700527	10/1/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091700741	10/1/2018	\$3,322.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091800559	10/1/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091800575	10/1/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091800628	10/1/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091800723	10/1/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091801055	10/1/2018	\$2,830.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091202026	10/1/2018	\$814.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091301099	10/1/2018	\$1,111.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100910	10/1/2018	\$485.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100810	10/1/2018	\$1,270.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100817	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100861	10/1/2018	\$542.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100891	10/1/2018	\$421.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100895	10/1/2018	\$1,026.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100896	10/1/2018	\$1,164.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100897	10/1/2018	\$1,169.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100898	10/1/2018	\$651.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100900	10/1/2018	\$702.04

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100902	10/1/2018	\$928.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100906	10/1/2018	\$1,104.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100951	10/1/2018	\$633.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100909	10/1/2018	\$610.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100679	10/1/2018	\$521.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100911	10/1/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100914	10/1/2018	\$684.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100915	10/1/2018	\$642.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100916	10/1/2018	\$698.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100919	10/1/2018	\$605.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100920	10/1/2018	\$684.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100921	10/1/2018	\$661.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100922	10/1/2018	\$684.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100923	10/1/2018	\$1,105.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100925	10/1/2018	\$660.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100926	10/1/2018	\$610.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091102008	10/1/2018	\$871.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100908	10/1/2018	\$683.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001893	10/1/2018	\$1,802.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001725	10/1/2018	\$929.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001761	10/1/2018	\$883.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001767	10/1/2018	\$821.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001848	10/1/2018	\$587.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001858	10/1/2018	\$1,202.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001861	10/1/2018	\$1,227.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001863	10/1/2018	\$1,446.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001865	10/1/2018	\$905.43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001867	10/1/2018	\$781.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001870	10/1/2018	\$496.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001873	10/1/2018	\$786.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001876	10/1/2018	\$1,356.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100797	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001889	10/1/2018	\$1,722.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100681	10/1/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001896	10/1/2018	\$1,690.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001897	10/1/2018	\$1,839.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001901	10/1/2018	\$1,418.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001906	10/1/2018	\$1,313.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001908	10/1/2018	\$1,449.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001962	10/1/2018	\$521.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001963	10/1/2018	\$492.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100218	10/1/2018	\$1,877.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100378	10/1/2018	\$306.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100397	10/1/2018	\$194.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100624	10/1/2018	\$456.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100956	10/1/2018	\$1,190.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091001884	10/1/2018	\$2,094.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101795	10/1/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101321	10/1/2018	\$521.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101325	10/1/2018	\$616.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101328	10/1/2018	\$930.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101329	10/1/2018	\$465.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101336	10/1/2018	\$471.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101338	10/1/2018	\$942.75

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101339	10/1/2018	\$1,051.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101340	10/1/2018	\$1,063.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101434	10/1/2018	\$535.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101783	10/1/2018	\$823.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101790	10/1/2018	\$1,647.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100944	10/1/2018	\$1,908.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101794	10/1/2018	\$993.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101206	10/1/2018	\$274.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101796	10/1/2018	\$683.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101845	10/1/2018	\$883.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101850	10/1/2018	\$821.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101962	10/1/2018	\$1,108.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101963	10/1/2018	\$1,852.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101985	10/1/2018	\$298.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101986	10/1/2018	\$567.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101989	10/1/2018	\$1,901.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091102001	10/1/2018	\$1,548.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091102003	10/1/2018	\$1,511.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091102005	10/1/2018	\$1,617.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18092100615	10/1/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101792	10/1/2018	\$1,582.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101108	10/1/2018	\$1,045.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100958	10/1/2018	\$911.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100961	10/1/2018	\$963.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100962	10/1/2018	\$694.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100965	10/1/2018	\$452.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100967	10/1/2018	\$1,114.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100968	10/1/2018	\$1,682.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100971	10/1/2018	\$314.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100972	10/1/2018	\$2,010.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100974	10/1/2018	\$1,889.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100975	10/1/2018	\$2,082.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100976	10/1/2018	\$548.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100977	10/1/2018	\$386.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101208	10/1/2018	\$1,412.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101104	10/1/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101207	10/1/2018	\$187.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101121	10/1/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101124	10/1/2018	\$1,003.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101126	10/1/2018	\$780.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101131	10/1/2018	\$845.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101135	10/1/2018	\$1,165.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101137	10/1/2018	\$1,481.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101140	10/1/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101163	10/1/2018	\$1,408.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101172	10/1/2018	\$1,394.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101197	10/1/2018	\$2,563.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091101200	10/1/2018	\$794.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091102007	10/1/2018	\$1,582.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$685,647.71	10/8/2018	18091100979	10/1/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071101250	7/12/2018	\$736.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071000076	7/12/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100060	7/12/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100163	7/12/2018	\$1,068.65

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100167	7/12/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100170	7/12/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100201:7/12/2018	7/12/2018	\$1,050.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100210	7/12/2018	\$2,027.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100242	7/12/2018	\$1,048.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100259	7/12/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100456	7/12/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100708	7/12/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100058	7/12/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100720	7/12/2018	\$688.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100057	7/12/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18061900840	7/13/2018	\$906.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18061901279	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000004	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000113	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000568	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000600	7/13/2018	\$1,111.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000625	7/13/2018	\$814.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000626	7/13/2018	\$1,217.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000627	7/13/2018	\$658.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000628	7/13/2018	\$898.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000636	7/13/2018	\$1,063.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000641	7/13/2018	\$1,606.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100714	7/12/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001886	7/12/2018	\$1,064.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900196	7/11/2018	\$1,480.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071000816	7/12/2018	\$1,155.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071000817	7/12/2018	\$1,647.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071000826	7/12/2018	\$1,748.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071000828:7/12/2018	7/12/2018	\$1,179.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071000831	7/12/2018	\$1,310.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071000904	7/12/2018	\$1,101.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071000961	7/12/2018	\$1,517.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071000999	7/12/2018	\$409.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001727	7/12/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001728	7/12/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100059	7/12/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001796	7/12/2018	\$1,195.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000644	7/13/2018	\$794.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001887	7/12/2018	\$996.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001898	7/12/2018	\$1,717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001904	7/12/2018	\$1,207.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001942	7/12/2018	\$948.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001947	7/12/2018	\$1,257.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001962	7/12/2018	\$1,196.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001970	7/12/2018	\$1,400.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001980	7/12/2018	\$1,253.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001981	7/12/2018	\$1,352.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100039	7/12/2018	\$871.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100047	7/12/2018	\$1,319.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071100056	7/12/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071001791	7/12/2018	\$1,427.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500785	7/13/2018	\$1,682.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400280	7/13/2018	\$362.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400281	7/13/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400282	7/13/2018	\$1,112.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400284	7/13/2018	\$773.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400285	7/13/2018	\$726.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400286	7/13/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400742	7/13/2018	\$463.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500766	7/13/2018	\$1,311.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500768	7/13/2018	\$938.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500779	7/13/2018	\$898.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500782	7/13/2018	\$1,413.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000642	7/13/2018	\$1,123.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500784	7/13/2018	\$932.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400276	7/13/2018	\$673.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500786	7/13/2018	\$1,479.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500788	7/13/2018	\$1,406.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500789	7/13/2018	\$784.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500795	7/13/2018	\$734.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500798	7/13/2018	\$814.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500799	7/13/2018	\$804.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500800	7/13/2018	\$431.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500801	7/13/2018	\$1,123.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500802	7/13/2018	\$1,439.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500804	7/13/2018	\$1,044.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500805	7/13/2018	\$1,338.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500806	7/13/2018	\$1,296.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500783	7/13/2018	\$712.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062200767	7/13/2018	\$535.06

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902144	7/12/2018	\$1,073.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000645	7/13/2018	\$804.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000648	7/13/2018	\$807.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000652	7/13/2018	\$708.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000654	7/13/2018	\$844.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062100431	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062100447	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062100448	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062100583	7/13/2018	\$558.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062101043	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062200749	7/13/2018	\$535.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062200755	7/13/2018	\$535.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400279	7/13/2018	\$1,547.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062200763	7/13/2018	\$535.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400277	7/13/2018	\$1,371.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400255	7/13/2018	\$864.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400256	7/13/2018	\$880.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400258	7/13/2018	\$605.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400259	7/13/2018	\$658.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400261	7/13/2018	\$729.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400263	7/13/2018	\$786.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400264	7/13/2018	\$1,329.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400266	7/13/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400269	7/13/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400273	7/13/2018	\$788.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062400274	7/13/2018	\$1,044.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062000643	7/13/2018	\$997.79

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062200761	7/13/2018	\$535.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000105:7/11/2018	7/11/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18071000809	7/12/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902166	7/11/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000049	7/11/2018	\$1,225.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000051	7/11/2018	\$1,073.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000059	7/11/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000064	7/11/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000066	7/11/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000067	7/11/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000068	7/11/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000069	7/11/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000070	7/11/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902129	7/11/2018	\$1,317.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000100	7/11/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902115	7/11/2018	\$754.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000106	7/11/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000108	7/11/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000195:7/11/2018	7/11/2018	\$918.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000225	7/11/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000328	7/11/2018	\$1,203.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18062600349	7/12/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18062700267	7/12/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18062701544	7/12/2018	\$3,986.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18062800300	7/12/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18062800306	7/12/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18062801006	7/12/2018	\$3,511.14

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18062901352	7/12/2018	\$3,003.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18071000071	7/11/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902034	7/11/2018	\$848.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071200048	7/16/2018	\$1,506.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900804	7/11/2018	\$1,117.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900852:7/11/2018	7/11/2018	\$1,713.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900864	7/11/2018	\$1,704.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900867	7/11/2018	\$1,115.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900940	7/11/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900980	7/11/2018	\$1,327.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070901703	7/11/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070901825	7/11/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070901826	7/11/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070901827	7/11/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902134	7/11/2018	\$841.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070901877	7/11/2018	\$928.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070201158	7/12/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902035	7/11/2018	\$897.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902062	7/11/2018	\$1,292.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902064	7/11/2018	\$934.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902070	7/11/2018	\$1,127.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902083	7/11/2018	\$1,314.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902090	7/11/2018	\$1,961.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902091	7/11/2018	\$1,100.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902092	7/11/2018	\$1,103.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902093	7/11/2018	\$1,494.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902111	7/11/2018	\$741.75

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902112	7/11/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070902113	7/11/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070901876	7/11/2018	\$2,076.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902032:7/12/2018	7/12/2018	\$1,420.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900860	7/12/2018	\$1,835.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900928:7/12/2018	7/12/2018	\$716.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900931:7/12/2018	7/12/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900964	7/12/2018	\$1,448.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900965:7/12/2018	7/12/2018	\$1,067.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900966	7/12/2018	\$1,945.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900970	7/12/2018	\$1,563.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900976:7/12/2018	7/12/2018	\$1,218.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070901011	7/12/2018	\$1,507.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070901012:7/12/2018	7/12/2018	\$1,550.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070901231	7/12/2018	\$1,363.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18062901361	7/12/2018	\$3,003.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902031	7/12/2018	\$2,369.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900849	7/12/2018	\$1,006.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902040	7/12/2018	\$1,121.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902041	7/12/2018	\$1,167.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902048	7/12/2018	\$2,340.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902055	7/12/2018	\$2,161.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902080	7/12/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902084	7/12/2018	\$998.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902085	7/12/2018	\$1,847.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902086	7/12/2018	\$1,946.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902087	7/12/2018	\$1,726.10

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902088	7/12/2018	\$1,411.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902127	7/12/2018	\$1,818.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070902132	7/12/2018	\$825.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070901874	7/12/2018	\$1,921.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070800443	7/12/2018	\$1,003.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600800	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070300942	7/12/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070300943	7/12/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070300965	7/12/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070300996	7/12/2018	\$4,527.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070500956	7/12/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070700045	7/12/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070700138:7/12/2018	7/12/2018	\$848.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070800270	7/12/2018	\$2,595.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070800272	7/12/2018	\$2,973.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070800273	7/12/2018	\$2,409.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070800279	7/12/2018	\$2,439.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900856	7/12/2018	\$1,051.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070800440	7/12/2018	\$1,213.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900853	7/12/2018	\$962.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900044	7/12/2018	\$2,200.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900751	7/12/2018	\$1,868.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900752	7/12/2018	\$1,820.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900754	7/12/2018	\$1,393.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900763	7/12/2018	\$2,104.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900764	7/12/2018	\$2,268.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900765	7/12/2018	\$2,839.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900768	7/12/2018	\$2,835.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900769	7/12/2018	\$2,145.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900846	7/12/2018	\$1,067.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070900848	7/12/2018	\$1,704.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070200303	7/12/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$170,763.77	7/19/2018	18070800363	7/12/2018	\$1,850.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070201474	7/16/2018	\$2,079.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062500812	7/13/2018	\$556.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18061700899:7/16/2018	7/16/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18061800112:7/16/2018	7/16/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18061801955:7/16/2018	7/16/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18061801978:7/16/2018	7/16/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18061901919:7/16/2018	7/16/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18062100232:7/16/2018	7/16/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070200306	7/16/2018	\$2,857.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070200330	7/16/2018	\$2,857.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070200339	7/16/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070200340	7/16/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18061700855:7/16/2018	7/16/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070201471	7/16/2018	\$4,192.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18061600175:7/16/2018	7/16/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070201559	7/16/2018	\$2,708.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070300408	7/16/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070300454:7/16/2018	7/16/2018	\$2,599.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070300586:7/16/2018	7/16/2018	\$2,130.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070300949	7/16/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070300954	7/16/2018	\$1,595.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070300956	7/16/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070300976	7/16/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070301473	7/16/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070301762	7/16/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070301766	7/16/2018	\$2,184.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070301772	7/16/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070200341	7/16/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200075	7/13/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071101976	7/13/2018	\$1,706.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071101983	7/13/2018	\$1,032.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071101985	7/13/2018	\$1,631.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071101992	7/13/2018	\$1,427.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071102001	7/13/2018	\$996.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071102008	7/13/2018	\$986.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071102059	7/13/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071102060	7/13/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071102061	7/13/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200045:7/13/2018	7/13/2018	\$918.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200052	7/13/2018	\$870.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18061700857:7/16/2018	7/16/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200074	7/13/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070500402	7/16/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200077	7/13/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200099	7/13/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200101	7/13/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200109	7/13/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200110	7/13/2018	\$1,068.65

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200111	7/13/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200112	7/13/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200188	7/13/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200199	7/13/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200227	7/13/2018	\$1,100.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18061401312:7/16/2018	7/16/2018	\$165.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18061600173:7/16/2018	7/16/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071200073	7/13/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071100770	7/16/2018	\$1,074.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071000342	7/16/2018	\$688.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071000858	7/16/2018	\$1,448.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071000998	7/16/2018	\$561.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071001188	7/16/2018	\$1,586.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071001711	7/16/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071001780	7/16/2018	\$1,297.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071001820:7/16/2018	7/16/2018	\$1,001.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071001822:7/16/2018	7/16/2018	\$1,001.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071100040	7/16/2018	\$2,094.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071100043	7/16/2018	\$2,132.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071100499:7/16/2018	7/16/2018	\$1,400.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070301796	7/16/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071100769	7/16/2018	\$1,221.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070901758	7/16/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071100785	7/16/2018	\$1,060.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071100797	7/16/2018	\$1,050.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071100844:7/16/2018	7/16/2018	\$1,047.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071100941	7/16/2018	\$1,507.43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071101200:7/16/2018	7/16/2018	\$1,001.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071101409	7/16/2018	\$558.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071101962	7/16/2018	\$794.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071101963:7/16/2018	7/16/2018	\$1,660.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071101966	7/16/2018	\$1,631.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071101982	7/16/2018	\$1,927.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071102085	7/16/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501284	7/10/2018	\$1,087.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071100569:7/16/2018	7/16/2018	\$2,517.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070700049	7/16/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071101751	7/13/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070500403	7/16/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070500743:7/16/2018	7/16/2018	\$2,814.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070500963	7/16/2018	\$1,401.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070500992	7/16/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070600578	7/16/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070600722	7/16/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070600724	7/16/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070600759	7/16/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070601062	7/16/2018	\$1,876.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070601064	7/16/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070601065	7/16/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070902175	7/16/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070700048	7/16/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070901933	7/16/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070800435	7/16/2018	\$959.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070900516	7/16/2018	\$1,877.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070900762:7/16/2018	7/16/2018	\$662.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070900796	7/16/2018	\$1,117.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070900826:7/16/2018	7/16/2018	\$3,066.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070900943:7/16/2018	7/16/2018	\$3,637.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070900946	7/16/2018	\$1,374.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070900979	7/16/2018	\$1,223.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070901362:7/16/2018	7/16/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070901380	7/16/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070901631:7/16/2018	7/16/2018	\$2,735.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070500401	7/16/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18070601237	7/16/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070400005	7/13/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062700879	7/13/2018	\$1,112.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062700884	7/13/2018	\$776.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062700887	7/13/2018	\$1,204.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062700888	7/13/2018	\$712.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062701000	7/13/2018	\$535.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062701369	7/13/2018	\$506.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062701371	7/13/2018	\$1,111.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062900167	7/13/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062900168	7/13/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062900662	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070200260	7/13/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070800328	7/13/2018	\$2,995.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070301778	7/13/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062601008	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070500937	7/13/2018	\$2,135.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070500938	7/13/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070500957	7/13/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070501053	7/13/2018	\$558.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070501178	7/13/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070501842	7/13/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070600714	7/13/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070600764	7/13/2018	\$1,051.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070600765:7/13/2018	7/13/2018	\$1,198.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070600916	7/13/2018	\$471.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070601010	7/13/2018	\$2,175.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071101974	7/13/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070300396	7/13/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600872	7/13/2018	\$788.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900084	7/11/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600802	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600803	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600845	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600856	7/13/2018	\$1,298.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600858	7/13/2018	\$906.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600861	7/13/2018	\$773.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600862	7/13/2018	\$543.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600864	7/13/2018	\$726.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600865	7/13/2018	\$1,042.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600866	7/13/2018	\$786.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600867	7/13/2018	\$1,256.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062700875	7/13/2018	\$431.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600871	7/13/2018	\$760.47

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062700612	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600874	7/13/2018	\$765.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600875	7/13/2018	\$739.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600879	7/13/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600880	7/13/2018	\$953.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600882	7/13/2018	\$729.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600883	7/13/2018	\$1,314.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600887	7/13/2018	\$1,110.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600888	7/13/2018	\$1,241.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600889	7/13/2018	\$684.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600925	7/13/2018	\$1,111.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600998	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070800779	7/13/2018	\$1,042.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600869	7/13/2018	\$1,309.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071002011	7/13/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001000	7/13/2018	\$561.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001029	7/13/2018	\$779.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001567	7/13/2018	\$1,451.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001773	7/13/2018	\$1,513.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001775	7/13/2018	\$1,362.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001776	7/13/2018	\$1,367.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001878	7/13/2018	\$1,185.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001881	7/13/2018	\$1,043.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001882	7/13/2018	\$1,223.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001883	7/13/2018	\$1,500.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001893	7/13/2018	\$2,353.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070601132:7/13/2018	7/13/2018	\$1,928.92

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001977	7/13/2018	\$977.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071000910	7/13/2018	\$1,985.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071100044	7/13/2018	\$1,860.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071100046	7/13/2018	\$1,138.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071100050	7/13/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071100064	7/13/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071100143	7/13/2018	\$2,049.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071100227	7/13/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071100778	7/13/2018	\$1,115.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071100779	7/13/2018	\$1,709.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071100917	7/13/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071100969	7/13/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071101750	7/13/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18062600797	7/13/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071001956	7/13/2018	\$944.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070901649	7/13/2018	\$2,563.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070800780:7/13/2018	7/13/2018	\$1,220.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070800783	7/13/2018	\$1,138.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070900753	7/13/2018	\$2,306.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070900766	7/13/2018	\$2,690.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070900806	7/13/2018	\$1,117.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070900823:7/13/2018	7/13/2018	\$2,844.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070900944:7/13/2018	7/13/2018	\$2,467.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070900959	7/13/2018	\$1,522.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070900961	7/13/2018	\$1,283.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070900973	7/13/2018	\$1,142.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070901530	7/13/2018	\$3,323.68

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070901556	7/13/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071000966	7/13/2018	\$2,043.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070901647	7/13/2018	\$2,247.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071000922	7/13/2018	\$797.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070901651	7/13/2018	\$2,403.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070901917:7/13/2018	7/13/2018	\$1,792.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070902089:7/13/2018	7/13/2018	\$2,119.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071000818	7/13/2018	\$1,432.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071000821	7/13/2018	\$1,719.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071000822	7/13/2018	\$2,080.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071000823	7/13/2018	\$2,074.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071000824	7/13/2018	\$1,770.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071000827	7/13/2018	\$2,108.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071000837	7/13/2018	\$1,936.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071000906	7/13/2018	\$1,082.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18071101752	7/13/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$238,077.05	7/20/2018	18070901643	7/13/2018	\$2,757.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062602003	7/10/2018	\$1,574.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601422	7/10/2018	\$1,356.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601974	7/10/2018	\$374.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601977	7/10/2018	\$1,362.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601978	7/10/2018	\$436.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601980	7/10/2018	\$449.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601983	7/10/2018	\$759.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601993	7/10/2018	\$1,088.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601994	7/10/2018	\$1,282.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601997	7/10/2018	\$937.57

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601998	7/10/2018	\$989.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601999	7/10/2018	\$1,164.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601873	7/10/2018	\$680.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062602001	7/10/2018	\$1,459.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601871	7/10/2018	\$954.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062700002	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062700004	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062700015	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062700126	7/10/2018	\$1,438.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062700242	7/10/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062700243	7/10/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062700339	7/10/2018	\$527.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062700440	7/10/2018	\$367.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062700963	7/10/2018	\$688.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062700975	7/10/2018	\$409.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701002	7/10/2018	\$460.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701006	7/10/2018	\$455.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062602000	7/10/2018	\$1,400.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601438	7/10/2018	\$1,804.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900372	7/11/2018	\$1,923.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601424	7/10/2018	\$2,016.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601426	7/10/2018	\$1,863.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601427	7/10/2018	\$643.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601428	7/10/2018	\$501.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601429	7/10/2018	\$550.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601430	7/10/2018	\$508.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601431	7/10/2018	\$402.44

Pg 380 of 496
Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601432	7/10/2018	\$543.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601433	7/10/2018	\$861.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601434	7/10/2018	\$688.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601971	7/10/2018	\$1,651.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601436:7/10/2018	7/10/2018	\$1,484.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701271	7/10/2018	\$95.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601439	7/10/2018	\$1,852.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601441	7/10/2018	\$697.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601443	7/10/2018	\$1,870.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601444	7/10/2018	\$2,287.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601445	7/10/2018	\$868.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601624	7/10/2018	\$385.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601625	7/10/2018	\$527.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601812	7/10/2018	\$887.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601858	7/10/2018	\$868.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601865	7/10/2018	\$1,845.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601867	7/10/2018	\$2,055.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601869	7/10/2018	\$967.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601435	7/10/2018	\$556.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702124	7/10/2018	\$852.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702042	7/10/2018	\$1,097.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702043	7/10/2018	\$1,181.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702044	7/10/2018	\$395.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702066	7/10/2018	\$503.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702094	7/10/2018	\$517.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702095	7/10/2018	\$882.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702099	7/10/2018	\$477.69

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702100	7/10/2018	\$812.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702101	7/10/2018	\$803.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702115	7/10/2018	\$1,404.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702118	7/10/2018	\$1,461.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701261	7/10/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702122	7/10/2018	\$1,412.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702033	7/10/2018	\$1,593.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702125	7/10/2018	\$1,676.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702128	7/10/2018	\$963.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062800763	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062800859	7/10/2018	\$1,011.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062800950	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062801157	7/10/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062801288	7/10/2018	\$2,845.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062801292	7/10/2018	\$2,767.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062801297	7/10/2018	\$655.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062801365	7/10/2018	\$589.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062801424	7/10/2018	\$635.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062801570	7/10/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702120	7/10/2018	\$1,622.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701557	7/10/2018	\$462.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601421	7/10/2018	\$1,356.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701273	7/10/2018	\$74.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701289	7/10/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701314	7/10/2018	\$2,252.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701316	7/10/2018	\$1,617.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701320	7/10/2018	\$635.43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701328	7/10/2018	\$360.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701329	7/10/2018	\$600.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701330	7/10/2018	\$437.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701332	7/10/2018	\$169.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701333	7/10/2018	\$438.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701334	7/10/2018	\$530.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702039	7/10/2018	\$618.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701520	7/10/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702036	7/10/2018	\$1,072.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701866	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701870	7/10/2018	\$645.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701890	7/10/2018	\$674.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701903	7/10/2018	\$1,717.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701905	7/10/2018	\$1,042.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701906	7/10/2018	\$1,385.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701907	7/10/2018	\$1,852.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701941	7/10/2018	\$963.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701952	7/10/2018	\$887.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702003	7/10/2018	\$1,106.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062702028	7/10/2018	\$1,447.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701262	7/10/2018	\$251.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062701335	7/10/2018	\$515.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062502003	7/10/2018	\$537.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601423	7/10/2018	\$621.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501907	7/10/2018	\$965.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501912	7/10/2018	\$316.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501916	7/10/2018	\$1,239.72

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501920	7/10/2018	\$1,689.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501922	7/10/2018	\$1,506.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501923	7/10/2018	\$1,580.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501924	7/10/2018	\$1,349.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501925	7/10/2018	\$1,244.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501928	7/10/2018	\$1,112.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501930	7/10/2018	\$1,013.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501889	7/10/2018	\$920.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501932	7/10/2018	\$531.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501866	7/10/2018	\$88.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062502010	7/10/2018	\$503.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600203	7/10/2018	\$891.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600243	7/10/2018	\$753.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600521	7/10/2018	\$883.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600539	7/10/2018	\$795.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600671	7/10/2018	\$530.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600727	7/10/2018	\$527.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600753	7/10/2018	\$328.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600767	7/10/2018	\$1,857.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600769	7/10/2018	\$797.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600771	7/10/2018	\$797.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600811	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501931	7/10/2018	\$480.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501475	7/10/2018	\$455.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501285	7/10/2018	\$840.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501286	7/10/2018	\$868.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501287	7/10/2018	\$1,603.27

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501298	7/10/2018	\$437.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501299	7/10/2018	\$360.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501300	7/10/2018	\$600.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501301	7/10/2018	\$49.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501302	7/10/2018	\$515.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501303	7/10/2018	\$403.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501304	7/10/2018	\$551.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501305	7/10/2018	\$1,101.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501891	7/10/2018	\$1,043.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501473	7/10/2018	\$460.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600972	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501479	7/10/2018	\$177.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501485	7/10/2018	\$592.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501756	7/10/2018	\$1,356.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501758	7/10/2018	\$2,322.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501760	7/10/2018	\$1,112.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501761	7/10/2018	\$1,545.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501763	7/10/2018	\$945.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501764	7/10/2018	\$925.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501793	7/10/2018	\$963.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501801	7/10/2018	\$887.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501862	7/10/2018	\$608.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501865	7/10/2018	\$727.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062501414	7/10/2018	\$539.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601405	7/10/2018	\$1,242.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601324:7/10/2018	7/10/2018	\$1,345.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601337	7/10/2018	\$1,088.03

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601341:7/10/2018	7/10/2018	\$2,499.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601346	7/10/2018	\$1,834.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601378	7/10/2018	\$686.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601379	7/10/2018	\$419.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601381	7/10/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601382	7/10/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601383	7/10/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601385	7/10/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601386	7/10/2018	\$550.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600890	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601402	7/10/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601303	7/10/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601407	7/10/2018	\$946.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601408	7/10/2018	\$924.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601409	7/10/2018	\$811.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601410	7/10/2018	\$635.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601411	7/10/2018	\$621.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601412	7/10/2018	\$748.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601413	7/10/2018	\$465.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601415	7/10/2018	\$1,130.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601416	7/10/2018	\$1,108.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601418	7/10/2018	\$1,101.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601419	7/10/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601420	7/10/2018	\$720.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601387	7/10/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601057	7/10/2018	\$1,323.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062801712	7/10/2018	\$887.55

Pg 386 of 496
Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600975:7/10/2018	7/10/2018	\$1,379.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600985	7/10/2018	\$824.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600986	7/10/2018	\$726.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600987	7/10/2018	\$934.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600988:7/10/2018	7/10/2018	\$806.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600989:7/10/2018	7/10/2018	\$787.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601014	7/10/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601041	7/10/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601042	7/10/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601047	7/10/2018	\$313.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601050	7/10/2018	\$853.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601315	7/10/2018	\$1,119.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601053	7/10/2018	\$3,454.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601309:7/10/2018	7/10/2018	\$1,051.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601075	7/10/2018	\$2,033.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601076	7/10/2018	\$1,377.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601083	7/10/2018	\$258.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601195	7/10/2018	\$854.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601240	7/10/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601242	7/10/2018	\$542.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601246	7/10/2018	\$920.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601253	7/10/2018	\$538.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601291	7/10/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601293	7/10/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601297	7/10/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062600891	7/10/2018	\$535.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062601051	7/10/2018	\$376.84

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062501000:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062801675	7/10/2018	\$645.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062001896	7/11/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062200703:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062400417:7/11/2018	7/11/2018	\$20.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062400420:7/11/2018	7/11/2018	\$50.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062400439:7/11/2018	7/11/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062400626:7/11/2018	7/11/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062400633:7/11/2018	7/11/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062400635:7/11/2018	7/11/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062400701	7/11/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062400703	7/11/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062000753:7/11/2018	7/11/2018	\$50.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062500996:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062000751:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062501001:7/11/2018	7/11/2018	\$40.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062501005:7/11/2018	7/11/2018	\$70.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062501006:7/11/2018	7/11/2018	\$70.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062501007:7/11/2018	7/11/2018	\$70.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062501028:7/11/2018	7/11/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062501165:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062501492:7/11/2018	7/11/2018	\$2,343.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062501583:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062600988:7/11/2018	7/11/2018	\$20.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062600989:7/11/2018	7/11/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062601309:7/11/2018	7/11/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062601324:7/11/2018	7/11/2018	\$50.00

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062500290	7/11/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061801420:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061201220:7/11/2018	7/11/2018	\$70.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061201221:7/11/2018	7/11/2018	\$20.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061301052:7/11/2018	7/11/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061301053:7/11/2018	7/11/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061301055:7/11/2018	7/11/2018	\$20.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061700437:7/11/2018	7/11/2018	\$140.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061700439:7/11/2018	7/11/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061700461:7/11/2018	7/11/2018	\$80.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061700464:7/11/2018	7/11/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061700507:7/11/2018	7/11/2018	\$40.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061800269:7/11/2018	7/11/2018	\$3,986.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062000757:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061801050:7/11/2018	7/11/2018	\$80.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062700245	7/11/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061900954:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061900956:7/11/2018	7/11/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061900962:7/11/2018	7/11/2018	\$80.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061900965:7/11/2018	7/11/2018	\$40.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061901187:7/11/2018	7/11/2018	\$20.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061901189:7/11/2018	7/11/2018	\$160.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061901214:7/11/2018	7/11/2018	\$20.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061901223:7/11/2018	7/11/2018	\$170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062000733:7/11/2018	7/11/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062000736:7/11/2018	7/11/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062000747:7/11/2018	7/11/2018	\$175.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062000748:7/11/2018	7/11/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061800995:7/11/2018	7/11/2018	\$80.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070800999	7/11/2018	\$2,054.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070501497	7/11/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070600577	7/11/2018	\$1,103.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070600915	7/11/2018	\$641.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070601234	7/11/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070700254	7/11/2018	\$1,624.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070800280	7/11/2018	\$2,913.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070800283	7/11/2018	\$2,296.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070800333	7/11/2018	\$1,079.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070800368	7/11/2018	\$1,244.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070800437:7/11/2018	7/11/2018	\$1,384.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070800439	7/11/2018	\$1,235.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062601341:7/11/2018	7/11/2018	\$80.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070800995	7/11/2018	\$1,780.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070500420	7/11/2018	\$3,608.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070801053	7/11/2018	\$1,220.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070801095	7/11/2018	\$1,663.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070801126	7/11/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900025:7/11/2018	7/11/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900047	7/11/2018	\$1,376.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900053	7/11/2018	\$2,094.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900055:7/11/2018	7/11/2018	\$1,829.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900056	7/11/2018	\$1,003.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900057	7/11/2018	\$1,137.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900059	7/11/2018	\$1,672.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900060	7/11/2018	\$1,907.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070900063	7/11/2018	\$1,182.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070800962	7/11/2018	\$2,071.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070200352	7/11/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061201212:7/11/2018	7/11/2018	\$20.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062800312	7/11/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062800905	7/11/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062801470	7/11/2018	\$2,830.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062900002	7/11/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062900010	7/11/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062900157:7/11/2018	7/11/2018	\$2,296.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062900610	7/11/2018	\$1,744.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062900712	7/11/2018	\$2,767.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062901302	7/11/2018	\$3,003.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062901304	7/11/2018	\$3,003.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18063000001	7/11/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070500954	7/11/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070200351	7/11/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070500841	7/11/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070201400	7/11/2018	\$1,361.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070201881	7/11/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070300869	7/11/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070301070	7/11/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070301442	7/11/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070302157	7/11/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070400013	7/11/2018	\$2,868.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070400032	7/11/2018	\$2,413.16

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070400036	7/11/2018	\$2,413.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070400064	7/11/2018	\$2,563.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070500326	7/11/2018	\$529.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18062601436:7/11/2018	7/11/2018	\$40.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18070200271	7/11/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800370	7/10/2018	\$1,048.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070700247	7/10/2018	\$1,773.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070700250	7/10/2018	\$1,821.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070700261	7/10/2018	\$1,595.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070700263	7/10/2018	\$1,807.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070700359	7/10/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800046	7/10/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800061	7/10/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800278	7/10/2018	\$2,514.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800282	7/10/2018	\$1,460.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800286	7/10/2018	\$2,264.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800294	7/10/2018	\$1,586.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800959	7/10/2018	\$794.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800337	7/10/2018	\$995.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070700047	7/10/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800438	7/10/2018	\$1,225.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800737	7/10/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800738	7/10/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800739	7/10/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800777	7/10/2018	\$1,143.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800778	7/10/2018	\$1,393.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800790	7/10/2018	\$1,104.41

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800792	7/10/2018	\$1,045.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800897	7/10/2018	\$1,016.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800924	7/10/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800927	7/10/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061201219:7/11/2018	7/11/2018	\$50.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800321	7/10/2018	\$1,592.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070400010	7/10/2018	\$2,868.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071200051	7/16/2018	\$1,324.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062801770	7/10/2018	\$503.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062900608	7/10/2018	\$1,392.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062900646	7/10/2018	\$2,343.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062901534	7/10/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062901726	7/10/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18063000002	7/10/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070201115	7/10/2018	\$1,511.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070201338	7/10/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070201341	7/10/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070300769	7/10/2018	\$924.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070300948:7/10/2018	7/10/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070700229	7/10/2018	\$2,050.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070301822	7/10/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070700226	7/10/2018	\$1,603.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070400061	7/10/2018	\$1,309.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070500915	7/10/2018	\$1,112.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070500947	7/10/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070500949	7/10/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070500972	7/10/2018	\$1,507.43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070501001:7/10/2018	7/10/2018	\$624.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070501021:7/10/2018	7/10/2018	\$1,047.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070501041	7/10/2018	\$1,069.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070501255	7/10/2018	\$1,397.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070501527	7/10/2018	\$1,484.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070600971	7/10/2018	\$1,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800960	7/10/2018	\$819.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070300973	7/10/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18060600743:7/11/2018	7/11/2018	\$50.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900107	7/10/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900109	7/10/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900110	7/10/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900111	7/10/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900154	7/10/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900205	7/10/2018	\$1,362.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900211	7/10/2018	\$1,394.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900375	7/10/2018	\$873.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900812	7/10/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18060500865:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18060500867:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800955	7/10/2018	\$1,077.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18060600739:7/11/2018	7/11/2018	\$20.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900064	7/10/2018	\$1,125.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18060600744:7/11/2018	7/11/2018	\$20.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061000469:7/11/2018	7/11/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061000477:7/11/2018	7/11/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061000488:7/11/2018	7/11/2018	\$30.00

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061000611:7/11/2018	7/11/2018	\$40.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061000617:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061100813:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061100818:7/11/2018	7/11/2018	\$50.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061100820:7/11/2018	7/11/2018	\$20.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061100824:7/11/2018	7/11/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061100844:7/11/2018	7/11/2018	\$80.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18062801705	7/10/2018	\$963.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18060500868:7/11/2018	7/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801088	7/10/2018	\$929.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800972	7/10/2018	\$1,238.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800973	7/10/2018	\$1,337.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800996	7/10/2018	\$1,418.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070800997	7/10/2018	\$1,298.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801000	7/10/2018	\$1,133.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801002	7/10/2018	\$1,107.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801036:7/10/2018	7/10/2018	\$1,254.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801038	7/10/2018	\$1,253.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801042	7/10/2018	\$1,497.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801047	7/10/2018	\$1,216.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801049:7/10/2018	7/10/2018	\$1,320.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801055	7/10/2018	\$1,394.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900106	7/10/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801086	7/10/2018	\$1,051.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900099	7/10/2018	\$1,475.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801089	7/10/2018	\$1,196.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801090	7/10/2018	\$1,584.88

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801092	7/10/2018	\$1,813.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801093:7/10/2018	7/10/2018	\$1,400.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900029	7/10/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900030	7/10/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900031	7/10/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900032	7/10/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900033	7/10/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900046	7/10/2018	\$1,050.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070900058:7/10/2018	7/10/2018	\$870.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$180,580.18	7/18/2018	18061201218:7/11/2018	7/11/2018	\$80.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$608,530.34	7/17/2018	18070801064	7/10/2018	\$975.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072100345	7/24/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18070600782	7/24/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071801820	7/24/2018	\$1,484.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071900942	7/24/2018	\$558.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071901231	7/24/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071901423	7/24/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072000550:7/24/2018	7/24/2018	\$1,400.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072001379	7/24/2018	\$540.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072100232	7/24/2018	\$1,838.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072100234:7/24/2018	7/24/2018	\$1,040.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072100236	7/24/2018	\$1,904.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072100249	7/24/2018	\$1,957.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071801147	7/24/2018	\$739.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072100262	7/24/2018	\$1,584.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071800914	7/24/2018	\$4,541.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200043:7/24/2018	7/24/2018	\$1,210.24

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200232	7/24/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200260	7/24/2018	\$1,509.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200263	7/24/2018	\$1,460.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200278	7/24/2018	\$1,586.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200315	7/24/2018	\$1,592.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200383	7/24/2018	\$1,048.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200666	7/24/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200667	7/24/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200668	7/24/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200843	7/24/2018	\$1,172.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200845	7/24/2018	\$1,418.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072100258	7/24/2018	\$1,821.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071500621	7/24/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802111	7/20/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18070900350	7/24/2018	\$2,363.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071100820	7/24/2018	\$2,867.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071200418	7/24/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071200776	7/24/2018	\$2,752.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071201143	7/24/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071201146	7/24/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071300263	7/24/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071300287	7/24/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071300302	7/24/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071300303	7/24/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071801277:7/24/2018	7/24/2018	\$1,745.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071301233	7/24/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200873:7/24/2018	7/24/2018	\$1,254.96

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071500622	7/24/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071500669	7/24/2018	\$1,475.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071601308	7/24/2018	\$1,397.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071601556	7/24/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071601750	7/24/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071700947:7/24/2018	7/24/2018	\$3,237.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071701053	7/24/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071701330:7/24/2018	7/24/2018	\$624.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071800061	7/24/2018	\$1,481.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071800683	7/24/2018	\$1,022.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071800721	7/24/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071800852:7/24/2018	7/24/2018	\$1,149.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18071300743	7/24/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071801401	7/25/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071300275	7/25/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071300276	7/25/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071600357	7/25/2018	\$2,857.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071600365	7/25/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071600694:7/25/2018	7/25/2018	\$3,327.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071700883	7/25/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071701054	7/25/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071701894	7/25/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071800394:7/25/2018	7/25/2018	\$2,943.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071800604	7/25/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071800605	7/25/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200850	7/24/2018	\$1,298.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071801058	7/25/2018	\$2,397.01

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071100829	7/25/2018	\$2,791.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071801446	7/25/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071801699	7/25/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071900448:7/25/2018	7/25/2018	\$2,956.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071900506:7/25/2018	7/25/2018	\$1,873.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071901588	7/25/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072000577:7/25/2018	7/25/2018	\$2,703.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072000652	7/25/2018	\$672.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072000818	7/25/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072100246	7/25/2018	\$1,821.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072100278	7/25/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200252	7/25/2018	\$2,264.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200258	7/25/2018	\$2,514.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071800927	7/25/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300091	7/24/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18070600781	7/24/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200875	7/24/2018	\$1,253.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200879	7/24/2018	\$1,497.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200880	7/24/2018	\$1,335.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200891	7/24/2018	\$1,394.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200892:7/24/2018	7/24/2018	\$1,320.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200918	7/24/2018	\$1,681.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200919	7/24/2018	\$1,606.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200922:7/24/2018	7/24/2018	\$1,196.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200924	7/24/2018	\$1,663.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200926	7/24/2018	\$1,025.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200941	7/24/2018	\$741.75

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071201110	7/25/2018	\$2,867.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300089	7/24/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18071101287	7/25/2018	\$3,177.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300095	7/24/2018	\$1,217.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300116	7/24/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300130	7/24/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300131	7/24/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300133	7/24/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300134	7/24/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300244	7/24/2018	\$1,454.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300352	7/24/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300353	7/24/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300734	7/24/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18070302071:7/25/2018	7/25/2018	\$2,358.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072200856	7/24/2018	\$1,278.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18072300087	7/24/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071201245	7/23/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18070601066	7/24/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062701992:7/23/2018	7/23/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18070200342:7/23/2018	7/23/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18070302073	7/23/2018	\$2,358.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18070500962:7/23/2018	7/23/2018	\$3,453.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071000940	7/23/2018	\$3,749.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071100409	7/23/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071100444	7/23/2018	\$4,854.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071100446	7/23/2018	\$4,854.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071100861	7/23/2018	\$1,595.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071200302	7/23/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062601973:7/23/2018	7/23/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071201009	7/23/2018	\$3,093.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062601927:7/23/2018	7/23/2018	\$165.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071201516	7/23/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071201712	7/23/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071201749	7/23/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071300371	7/23/2018	\$1,877.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071300396	7/23/2018	\$1,877.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071300736	7/23/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071300762	7/23/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071300765	7/23/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071300772	7/23/2018	\$1,051.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071300790	7/23/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071300791	7/23/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071300792	7/23/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071200380	7/23/2018	\$2,857.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900205	7/20/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071102111	7/16/2018	\$816.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900063	7/20/2018	\$862.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900070:7/20/2018	7/20/2018	\$870.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900073	7/20/2018	\$918.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900086	7/20/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900087	7/20/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900088	7/20/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900090	7/20/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900111	7/20/2018	\$1,372.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900116	7/20/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900118	7/20/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062701900:7/23/2018	7/23/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900120	7/20/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071700944	7/23/2018	\$1,448.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900251	7/20/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900274	7/20/2018	\$1,097.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900325	7/20/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062300192:7/23/2018	7/23/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062300200:7/23/2018	7/23/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062300208:7/23/2018	7/23/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062400914:7/23/2018	7/23/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062500077:7/23/2018	7/23/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062500176:7/23/2018	7/23/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062500953	7/23/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062501871:7/23/2018	7/23/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18062601904:7/23/2018	7/23/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900119	7/20/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072100265	7/23/2018	\$1,085.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072000043	7/23/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072000197	7/23/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072000708	7/23/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072000709	7/23/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072100080	7/23/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072100081	7/23/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072100231	7/23/2018	\$1,084.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072100233	7/23/2018	\$910.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072100235	7/23/2018	\$895.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072100255	7/23/2018	\$1,267.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072100256	7/23/2018	\$1,773.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071600774	7/23/2018	\$662.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072100264	7/23/2018	\$1,242.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072000026	7/23/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072100266	7/23/2018	\$1,158.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072200047	7/23/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072200048	7/23/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072200049	7/23/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072200057	7/23/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072200070	7/23/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072200071	7/23/2018	\$1,475.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072200081:7/23/2018	7/23/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072200083	7/23/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072200084	7/23/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072200085	7/23/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$141,801.98	7/31/2018	18070600780	7/24/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072100263	7/23/2018	\$1,101.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071800786	7/23/2018	\$1,507.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200293	7/25/2018	\$1,079.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071700951:7/23/2018	7/23/2018	\$2,022.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071701052	7/23/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071701316:7/23/2018	7/23/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071701317	7/23/2018	\$809.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071701695	7/23/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071701868	7/23/2018	\$2,191.46

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071800658	7/23/2018	\$1,597.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071800670	7/23/2018	\$1,063.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071800680	7/23/2018	\$1,050.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071800684	7/23/2018	\$1,282.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071800685	7/23/2018	\$1,074.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072000032	7/23/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071800733	7/23/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072000029	7/23/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071801091	7/23/2018	\$4,532.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071801146	7/23/2018	\$641.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071801276:7/23/2018	7/23/2018	\$1,781.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071801873	7/23/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071802015	7/23/2018	\$1,631.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071900059	7/23/2018	\$1,855.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071901581	7/23/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071901686	7/23/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071901792	7/23/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072000013	7/23/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18072000022	7/23/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071700909:7/23/2018	7/23/2018	\$1,310.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$139,643.41	7/30/2018	18071800687	7/23/2018	\$1,041.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18071300949:8/6/2018	8/6/2018	\$2,851.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200259	7/25/2018	\$2,296.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080200061	8/3/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080200062	8/3/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080200063	8/3/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080200090	8/3/2018	\$1,372.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080200095	8/3/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080200096	8/3/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080200098	8/3/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080200192	8/3/2018	\$1,497.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080200877	8/3/2018	\$822.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080201273	8/3/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080200041	8/3/2018	\$976.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18071300705	8/6/2018	\$3,177.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080200039	8/3/2018	\$918.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18071500676	8/6/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18071600910	8/6/2018	\$2,867.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18071600943	8/6/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18071700353	8/6/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18071700356	8/6/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18071800648	8/6/2018	\$1,401.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18071901056	8/6/2018	\$2,557.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18071901692	8/6/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072000333	8/6/2018	\$1,877.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072000335	8/6/2018	\$1,877.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072000723	8/6/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072000826	8/6/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18071300704	8/6/2018	\$3,177.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101860	8/3/2018	\$1,927.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080100059	8/3/2018	\$1,860.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080100065	8/3/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080100077:8/3/2018	8/3/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080100143	8/3/2018	\$598.08

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080100216	8/3/2018	\$1,787.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080100608	8/3/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080100767	8/3/2018	\$1,709.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080100772	8/3/2018	\$1,115.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101698	8/3/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101699	8/3/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101700	8/3/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080200060:8/3/2018	8/3/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101857	8/3/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072200831	8/6/2018	\$1,341.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101861	8/3/2018	\$1,631.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101865	8/3/2018	\$1,100.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101867	8/3/2018	\$1,340.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101874	8/3/2018	\$930.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101883	8/3/2018	\$1,097.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101906:8/3/2018	8/3/2018	\$1,196.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101910	8/3/2018	\$1,609.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101911	8/3/2018	\$851.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101914	8/3/2018	\$1,422.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101934:8/3/2018	8/3/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101935	8/3/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101937	8/3/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080101848	8/3/2018	\$1,341.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072700604	8/6/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072600582	8/6/2018	\$2,743.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072600725	8/6/2018	\$2,743.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072600767	8/6/2018	\$2,155.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072600886	8/6/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072600954	8/6/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072600991	8/6/2018	\$2,669.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072601194	8/6/2018	\$2,184.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072601203	8/6/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072601205	8/6/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072601207	8/6/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072601218	8/6/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072000935	8/6/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072601502	8/6/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072501745	8/6/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072700689	8/6/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072700907	8/6/2018	\$2,736.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072700916	8/6/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072700934	8/6/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072700990	8/6/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072701257	8/6/2018	\$1,876.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072701270	8/6/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073000727	8/6/2018	\$662.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073001337	8/6/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073001432	8/6/2018	\$2,403.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073001472	8/6/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073001473	8/6/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072601236:8/6/2018	8/6/2018	\$3,725.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072400981	8/6/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073101964	8/3/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072200833	8/6/2018	\$2,071.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072200838	8/6/2018	\$996.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072200842	8/6/2018	\$1,631.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072300253:8/6/2018	8/6/2018	\$4,039.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072300269	8/6/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072300277	8/6/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072300283	8/6/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072300311	8/6/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072300888	8/6/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072300891	8/6/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072400318	8/6/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072600362	8/6/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072400320	8/6/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072600317	8/6/2018	\$2,513.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072400989	8/6/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072401383	8/6/2018	\$1,877.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072401640	8/6/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072401980	8/6/2018	\$1,223.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072402056	8/6/2018	\$1,392.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072500584	8/6/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072500594	8/6/2018	\$2,421.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072500595	8/6/2018	\$2,421.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072500651	8/6/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072501011	8/6/2018	\$2,867.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072501084	8/6/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072000938	8/6/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18072400319	8/6/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400109	7/25/2018	\$1,068.65

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301820	7/25/2018	\$1,561.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301847:7/25/2018	7/25/2018	\$1,127.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301862	7/25/2018	\$1,560.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301866	7/25/2018	\$964.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301871	7/25/2018	\$1,389.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301875	7/25/2018	\$1,355.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301890	7/25/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400058	7/25/2018	\$1,225.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400062	7/25/2018	\$1,073.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400074	7/25/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400075	7/25/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18060701017:8/3/2018	8/3/2018	\$1,200.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400107	7/25/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301795	7/25/2018	\$897.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400110	7/25/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400139	7/25/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400150	7/25/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400225	7/25/2018	\$1,203.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400232	7/25/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400243	7/25/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18042700685:8/3/2018	8/3/2018	\$800.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18060700978:8/3/2018	8/3/2018	\$1,200.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18060701002:8/3/2018	8/3/2018	\$1,200.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18060701008:8/3/2018	8/3/2018	\$1,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18060701011:8/3/2018	8/3/2018	\$1,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080100056	8/3/2018	\$2,540.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072400098	7/25/2018	\$1,475.55

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072300755	7/25/2018	\$1,553.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802109	7/20/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200358	7/25/2018	\$1,244.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200610	7/25/2018	\$1,235.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200611	7/25/2018	\$1,225.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200614	7/25/2018	\$1,179.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200844	7/25/2018	\$1,780.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200858	7/25/2018	\$1,332.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200901	7/25/2018	\$1,139.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200958	7/25/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200959	7/25/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072300085	7/25/2018	\$1,774.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072300090:7/25/2018	7/25/2018	\$2,522.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301809	7/25/2018	\$1,203.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072300098	7/25/2018	\$1,704.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301796:7/25/2018	7/25/2018	\$948.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072300839	7/25/2018	\$1,115.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072300856	7/25/2018	\$1,704.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072300865	7/25/2018	\$1,713.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072300881	7/25/2018	\$641.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301013	7/25/2018	\$1,327.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301094	7/25/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301116	7/25/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301645	7/25/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301646	7/25/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301647	7/25/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072301793	7/25/2018	\$1,420.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18060701021:8/3/2018	8/3/2018	\$1,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072300092	7/25/2018	\$2,205.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073100841	8/3/2018	\$1,082.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073000713	8/3/2018	\$471.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073000728	8/3/2018	\$2,104.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073000791	8/3/2018	\$2,835.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073000869	8/3/2018	\$1,383.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073001423:8/3/2018	8/3/2018	\$2,757.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073001433	8/3/2018	\$2,247.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073001815	8/3/2018	\$2,071.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073100807	8/3/2018	\$1,719.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073100809	8/3/2018	\$2,074.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073100810	8/3/2018	\$1,748.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073100811	8/3/2018	\$1,770.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18060701016:8/3/2018	8/3/2018	\$1,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073100816	8/3/2018	\$1,936.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072700711:8/3/2018	8/3/2018	\$809.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073100855	8/3/2018	\$1,963.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073100942	8/3/2018	\$845.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073100944:8/3/2018	8/3/2018	\$779.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073100996	8/3/2018	\$2,043.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073101628:8/3/2018	8/3/2018	\$1,484.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073101651	8/3/2018	\$1,309.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073101844	8/3/2018	\$1,375.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073101845	8/3/2018	\$1,426.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073101847	8/3/2018	\$1,223.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073101916	8/3/2018	\$1,693.16

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073101926	8/3/2018	\$954.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$127,453.79	8/1/2018	18072200261	7/25/2018	\$2,288.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073100812	8/3/2018	\$2,108.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072401328	8/3/2018	\$1,013.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18061101537:8/3/2018	8/3/2018	\$1,450.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18061200942:8/3/2018	8/3/2018	\$800.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18061300335:8/3/2018	8/3/2018	\$500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18061300684:8/3/2018	8/3/2018	\$800.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18061301302:8/3/2018	8/3/2018	\$850.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18061301703:8/3/2018	8/3/2018	\$1,450.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18061400732:8/3/2018	8/3/2018	\$1,500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18061400839:8/3/2018	8/3/2018	\$750.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18061801423:8/3/2018	8/3/2018	\$1,450.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18062000768:8/3/2018	8/3/2018	\$750.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18062100563:8/3/2018	8/3/2018	\$800.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18071700952:8/3/2018	8/3/2018	\$4,015.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18073000691	8/3/2018	\$2,306.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072400314	8/3/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072900486	8/3/2018	\$959.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072401433	8/3/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072401670	8/3/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072500729	8/3/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072600167	8/3/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072600875	8/3/2018	\$1,401.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072601133	8/3/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072601142	8/3/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072601143	8/3/2018	\$2,397.01

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072601575	8/3/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072601604	8/3/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18072700710	8/3/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18080100048	8/3/2018	\$1,969.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$145,908.75	8/10/2018	18071701766	8/3/2018	\$3,856.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600184	7/17/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500281	7/17/2018	\$2,264.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500980	7/17/2018	\$929.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600057:7/17/2018	7/17/2018	\$1,112.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600066	7/17/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600067	7/17/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600068	7/17/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600069	7/17/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600071	7/17/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600089	7/17/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600091	7/17/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600092	7/17/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500975	7/17/2018	\$1,400.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600174	7/17/2018	\$1,213.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500973	7/17/2018	\$1,509.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600217	7/17/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600274	7/17/2018	\$688.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600713	7/17/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600783	7/17/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070200343	7/18/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070200344	7/18/2018	\$2,644.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070200345	7/18/2018	\$2,644.89

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070300369	7/18/2018	\$3,986.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070300405	7/18/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070302059	7/18/2018	\$2,851.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070500396	7/18/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070600199	7/18/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071600093	7/17/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500894	7/17/2018	\$1,518.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071900005	7/20/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500289	7/17/2018	\$1,177.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500292	7/17/2018	\$1,388.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500456	7/17/2018	\$1,048.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500714	7/17/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500715	7/17/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500716	7/17/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500757	7/17/2018	\$1,143.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500869	7/17/2018	\$1,341.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500870	7/17/2018	\$819.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500877	7/17/2018	\$996.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500978	7/17/2018	\$1,196.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500889	7/17/2018	\$1,285.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070900364	7/18/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500898	7/17/2018	\$1,257.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500902	7/17/2018	\$1,332.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500924	7/17/2018	\$1,353.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500926:7/17/2018	7/17/2018	\$1,320.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500936	7/17/2018	\$1,494.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500937	7/17/2018	\$1,254.96

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500943	7/17/2018	\$1,497.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500953	7/17/2018	\$1,227.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500954	7/17/2018	\$975.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500957:7/17/2018	7/17/2018	\$1,240.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500967	7/17/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500970	7/17/2018	\$1,051.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500888	7/17/2018	\$1,298.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500886:7/18/2018	7/18/2018	\$1,477.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071400279:7/18/2018	7/18/2018	\$1,584.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500280	7/18/2018	\$2,514.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500282	7/18/2018	\$2,913.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500284	7/18/2018	\$2,296.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500316	7/18/2018	\$1,079.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500444	7/18/2018	\$1,244.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500612	7/18/2018	\$1,421.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500613	7/18/2018	\$1,179.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500615:7/18/2018	7/18/2018	\$1,003.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500767	7/18/2018	\$1,393.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500871	7/18/2018	\$2,071.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070600212	7/18/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500885	7/18/2018	\$1,341.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071400253	7/18/2018	\$1,838.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500940	7/18/2018	\$1,362.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500963	7/18/2018	\$879.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500983	7/18/2018	\$1,325.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071501014	7/18/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071600046:7/18/2018	7/18/2018	\$1,830.96

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071600050	7/18/2018	\$1,738.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071600052	7/18/2018	\$1,774.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071600053	7/18/2018	\$1,907.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071600059	7/18/2018	\$1,106.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071600061	7/18/2018	\$1,835.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071600192	7/18/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071600835	7/18/2018	\$1,713.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071500875	7/18/2018	\$1,631.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071001368	7/18/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500066	7/17/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070900368	7/18/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070900912	7/18/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070901360:7/18/2018	7/18/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070901632:7/18/2018	7/18/2018	\$2,735.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070901707	7/18/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071000321	7/18/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071000322	7/18/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071000388	7/18/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071000391	7/18/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071000392	7/18/2018	\$2,267.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071000421	7/18/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071400271	7/18/2018	\$1,821.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071001046	7/18/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071400256	7/18/2018	\$1,040.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071001749	7/18/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071001750	7/18/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071100874	7/18/2018	\$593.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071101221	7/18/2018	\$1,625.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071101302	7/18/2018	\$2,634.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071101394	7/18/2018	\$1,484.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071201097	7/18/2018	\$641.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071201129	7/18/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071201611	7/18/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071300732	7/18/2018	\$561.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071301078	7/18/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18070900296	7/18/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071001044	7/18/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400122	7/16/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071500286	7/17/2018	\$1,460.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300057	7/16/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300058	7/16/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300060	7/16/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300109	7/16/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300204	7/16/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300246	7/16/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300255	7/16/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300256	7/16/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300661:7/16/2018	7/16/2018	\$528.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300975	7/16/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300044	7/16/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400121	7/16/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300038	7/16/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400123	7/16/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400248	7/16/2018	\$779.92

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400251	7/16/2018	\$794.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400255	7/16/2018	\$910.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400265	7/16/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400281	7/16/2018	\$1,101.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400283	7/16/2018	\$1,049.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400284:7/16/2018	7/16/2018	\$1,242.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400294	7/16/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400295	7/16/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071400296	7/16/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500053	7/16/2018	\$1,239.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071301193	7/16/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201156	7/16/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071200055	7/16/2018	\$1,586.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071200058	7/16/2018	\$1,852.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071200063	7/16/2018	\$862.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071200069	7/16/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071200088	7/16/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071200221:7/16/2018	7/16/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201025	7/16/2018	\$1,795.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201026	7/16/2018	\$1,413.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201027	7/16/2018	\$1,476.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201030	7/16/2018	\$1,422.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201126	7/16/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300053	7/16/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201155	7/16/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500060	7/16/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201162	7/16/2018	\$1,764.28

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201546	7/16/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201652	7/16/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201653	7/16/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201750	7/16/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201751	7/16/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201861	7/16/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201862	7/16/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300029	7/16/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300034	7/16/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300035	7/16/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071300037	7/16/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071201145	7/16/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071201128	7/17/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071001445:7/17/2018	7/17/2018	\$2,266.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071001545	7/17/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071001713	7/17/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071100773	7/17/2018	\$1,282.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071100788	7/17/2018	\$1,610.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071100795	7/17/2018	\$2,566.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071100798	7/17/2018	\$1,112.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071101087:7/17/2018	7/17/2018	\$4,541.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071101211	7/17/2018	\$1,397.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071101273	7/17/2018	\$1,723.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071101403	7/17/2018	\$1,309.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500057	7/16/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071200283	7/17/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071000802	7/17/2018	\$929.45

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071201214	7/17/2018	\$1,058.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071201230	7/17/2018	\$986.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071201450:7/17/2018	7/17/2018	\$1,764.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071201536	7/17/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071300658	7/17/2018	\$996.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071400250	7/17/2018	\$1,084.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071400254	7/17/2018	\$1,904.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071400266	7/17/2018	\$1,773.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071400275:7/17/2018	7/17/2018	\$1,957.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071400277	7/17/2018	\$1,821.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071400282:7/17/2018	7/17/2018	\$1,085.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071400335	7/17/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071102076	7/17/2018	\$1,557.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18070201108	7/17/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601043	7/18/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500076	7/16/2018	\$1,475.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500080	7/16/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500082	7/16/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500083	7/16/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500084	7/16/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500085	7/16/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500243	7/16/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500262	7/16/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500263	7/16/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18062200976	7/17/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18062500954	7/17/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071001364	7/17/2018	\$924.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18062801378	7/17/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18071001001:7/17/2018	7/17/2018	\$1,117.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18070300399	7/17/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18070300406	7/17/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18070301763	7/17/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18070400017	7/17/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18070500327	7/17/2018	\$688.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18070600185	7/17/2018	\$2,363.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18070600220	7/17/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18070600661	7/17/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18070900307	7/17/2018	\$2,857.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18070900508	7/17/2018	\$1,877.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18070902017	7/17/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$212,311.09	7/23/2018	18071500058	7/16/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$139,475.20	7/24/2018	18062600799	7/17/2018	\$1,032.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071200136	7/20/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071600843	7/18/2018	\$1,704.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18061500856:7/20/2018	7/20/2018	\$91.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18061500865:7/20/2018	7/20/2018	\$848.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18061500907:7/20/2018	7/20/2018	\$1,783.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18062601254	7/20/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18070600783	7/20/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18070900779	7/20/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18070900784	7/20/2018	\$3,697.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071000372	7/20/2018	\$2,808.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071000860	7/20/2018	\$4,015.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071100408	7/20/2018	\$2,267.98

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18060800315:7/20/2018	7/20/2018	\$962.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071100891	7/20/2018	\$3,026.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18060800307:7/20/2018	7/20/2018	\$962.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071200140	7/20/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071200173	7/20/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071200304	7/20/2018	\$3,536.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071201098	7/20/2018	\$471.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071201131	7/20/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071201463	7/20/2018	\$2,191.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071201476	7/20/2018	\$558.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071300756	7/20/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071300773:7/20/2018	7/20/2018	\$1,198.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071500180:7/20/2018	7/20/2018	\$2,234.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071600435:7/20/2018	7/20/2018	\$4,028.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071600764	7/20/2018	\$2,306.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071100722	7/20/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800354	7/19/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071702208	7/19/2018	\$1,135.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071702215	7/19/2018	\$1,301.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071702216	7/19/2018	\$1,080.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800063	7/19/2018	\$1,037.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800065	7/19/2018	\$1,319.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800074	7/19/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800075	7/19/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800102	7/19/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800174	7/19/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800186	7/19/2018	\$598.08

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800196	7/19/2018	\$996.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18061200333:7/20/2018	7/20/2018	\$1,473.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800306	7/19/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071601495	7/20/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800409	7/19/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800597	7/19/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18031300144:7/20/2018	7/20/2018	\$569.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18031400034:7/20/2018	7/20/2018	\$569.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18031500073:7/20/2018	7/20/2018	\$569.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18031500271:7/20/2018	7/20/2018	\$569.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18031600032:7/20/2018	7/20/2018	\$569.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18060400881:7/20/2018	7/20/2018	\$860.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18060400883:7/20/2018	7/20/2018	\$860.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18060501193:7/20/2018	7/20/2018	\$299.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18060501194:7/20/2018	7/20/2018	\$299.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18060501204:7/20/2018	7/20/2018	\$299.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071800226	7/19/2018	\$948.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071801865	7/20/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800069	7/20/2018	\$1,239.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800082	7/20/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800084	7/20/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800198	7/20/2018	\$1,608.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800346	7/20/2018	\$540.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800349	7/20/2018	\$540.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800608	7/20/2018	\$540.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800610	7/20/2018	\$540.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800614	7/20/2018	\$1,866.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800688	7/20/2018	\$1,115.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800689	7/20/2018	\$1,709.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071600775	7/20/2018	\$2,104.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071801863	7/20/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800056	7/20/2018	\$2,049.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071801866	7/20/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802019	7/20/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802022:7/20/2018	7/20/2018	\$1,631.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802023	7/20/2018	\$1,100.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802029	7/20/2018	\$1,372.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802068	7/20/2018	\$1,306.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802069	7/20/2018	\$1,663.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802072	7/20/2018	\$1,303.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802076	7/20/2018	\$912.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802085	7/20/2018	\$1,706.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802086	7/20/2018	\$1,032.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071802093	7/20/2018	\$927.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800869	7/20/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071701004	7/20/2018	\$1,963.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071702168	7/19/2018	\$1,595.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071601680	7/20/2018	\$2,247.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071601682:7/20/2018	7/20/2018	\$2,757.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071601690	7/20/2018	\$2,403.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071601885	7/20/2018	\$2,369.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071700894	7/20/2018	\$1,719.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071700895	7/20/2018	\$2,080.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071700896	7/20/2018	\$2,074.34

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071700897	7/20/2018	\$1,748.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071700898	7/20/2018	\$1,770.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071700899	7/20/2018	\$2,108.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071700907	7/20/2018	\$1,936.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800060:7/20/2018	7/20/2018	\$2,488.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071700992	7/20/2018	\$962.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071800059	7/20/2018	\$2,179.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071701165	7/20/2018	\$2,043.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071701292	7/20/2018	\$797.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071701311:7/20/2018	7/20/2018	\$845.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071701329	7/20/2018	\$779.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071701900	7/20/2018	\$1,309.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071702132	7/20/2018	\$1,185.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071702133	7/20/2018	\$1,064.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071702136	7/20/2018	\$1,043.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071702137	7/20/2018	\$1,500.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071702144	7/20/2018	\$1,461.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071702247	7/20/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071601208	7/20/2018	\$1,383.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$166,312.23	7/27/2018	18071700973	7/20/2018	\$962.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18070900340	7/19/2018	\$2,857.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700105	7/18/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700115	7/18/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700117	7/18/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700171	7/18/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700223	7/18/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700251	7/18/2018	\$229.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700266	7/18/2018	\$1,546.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700291	7/18/2018	\$688.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071701633	7/18/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071701887	7/18/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18070302068	7/19/2018	\$2,851.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071301103	7/19/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18070900330	7/19/2018	\$2,857.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700093	7/18/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071001214	7/19/2018	\$2,930.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071001753	7/19/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071100811	7/19/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071100867	7/19/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071101125	7/19/2018	\$2,397.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071101771	7/19/2018	\$2,160.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071201130	7/19/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071201519	7/19/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071300169	7/19/2018	\$2,562.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071300731	7/19/2018	\$1,117.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071300741	7/19/2018	\$2,277.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071702206	7/19/2018	\$1,051.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18070600707	7/19/2018	\$2,867.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601913	7/18/2018	\$1,498.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$260,616.42	8/13/2018	18073001477	8/6/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601220	7/18/2018	\$1,327.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601656	7/18/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601728	7/18/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601729	7/18/2018	\$658.13

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601730	7/18/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601884	7/18/2018	\$1,420.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601886	7/18/2018	\$948.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601888	7/18/2018	\$897.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601898	7/18/2018	\$1,191.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601900	7/18/2018	\$979.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601902	7/18/2018	\$1,314.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700095	7/18/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601912	7/18/2018	\$1,106.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700094	7/18/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601915	7/18/2018	\$1,124.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601917	7/18/2018	\$1,254.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601918	7/18/2018	\$1,127.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601936	7/18/2018	\$754.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601944	7/18/2018	\$1,410.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601947	7/18/2018	\$1,290.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601958	7/18/2018	\$941.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601985	7/18/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601986	7/18/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700065	7/18/2018	\$969.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071700091	7/18/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071500181:7/19/2018	7/19/2018	\$2,234.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071601911	7/18/2018	\$1,100.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071700087	7/19/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601228:7/19/2018	7/19/2018	\$1,067.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601229	7/19/2018	\$1,945.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601297	7/19/2018	\$1,363.95

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601854	7/19/2018	\$2,882.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601899	7/19/2018	\$2,087.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601903	7/19/2018	\$1,980.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601904	7/19/2018	\$1,167.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601905	7/19/2018	\$1,840.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601907	7/19/2018	\$2,067.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601909	7/19/2018	\$1,935.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071602009	7/19/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071301082	7/19/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071700076	7/19/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601214	7/19/2018	\$1,218.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071700226	7/19/2018	\$1,929.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071700845	7/19/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071700901	7/19/2018	\$1,155.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071700902	7/19/2018	\$1,647.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071700903	7/19/2018	\$1,432.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071701076	7/19/2018	\$1,586.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071701876	7/19/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071701935	7/19/2018	\$658.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071702139	7/19/2018	\$1,223.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071702152	7/19/2018	\$1,048.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071702165	7/19/2018	\$1,344.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$160,670.54	7/25/2018	18071600852	7/18/2018	\$1,115.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071700062	7/19/2018	\$1,033.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600777	7/19/2018	\$2,839.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071500186:7/19/2018	7/19/2018	\$2,234.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071500272	7/19/2018	\$2,595.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071500273	7/19/2018	\$2,973.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071500274	7/19/2018	\$2,409.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071500285	7/19/2018	\$2,439.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071500461	7/19/2018	\$1,850.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071500605	7/19/2018	\$1,213.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071500608	7/19/2018	\$959.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071500938	7/19/2018	\$1,480.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600055	7/19/2018	\$2,191.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600762	7/19/2018	\$1,820.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600763	7/19/2018	\$1,524.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601227	7/19/2018	\$1,448.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600776	7/19/2018	\$2,268.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601219	7/19/2018	\$1,142.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600778	7/19/2018	\$2,690.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600828	7/19/2018	\$1,006.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600832	7/19/2018	\$1,051.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600849	7/19/2018	\$1,704.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600855	7/19/2018	\$1,067.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600857	7/19/2018	\$1,835.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600870	7/19/2018	\$2,835.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600871	7/19/2018	\$2,145.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600977	7/19/2018	\$1,507.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601005	7/19/2018	\$1,705.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071601211	7/19/2018	\$1,563.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071702194	7/19/2018	\$1,184.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$144,573.09	7/26/2018	18071600765	7/19/2018	\$1,393.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400983	9/21/2018	\$460.08

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402056	9/21/2018	\$801.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400879	9/21/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400882	9/21/2018	\$1,311.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400883	9/21/2018	\$520.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400884	9/21/2018	\$1,209.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400885	9/21/2018	\$684.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400886	9/21/2018	\$873.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400887	9/21/2018	\$1,077.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400888	9/21/2018	\$1,314.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400889	9/21/2018	\$1,568.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400890	9/21/2018	\$1,198.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400876	9/21/2018	\$756.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400902	9/21/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400875	9/21/2018	\$545.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400992	9/21/2018	\$1,959.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400993	9/21/2018	\$561.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400994	9/21/2018	\$666.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400996	9/21/2018	\$1,650.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400997	9/21/2018	\$480.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400998	9/21/2018	\$1,047.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401004	9/21/2018	\$1,349.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401005	9/21/2018	\$1,726.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401010	9/21/2018	\$807.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401011	9/21/2018	\$961.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401012	9/21/2018	\$876.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401016	9/21/2018	\$449.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400891	9/21/2018	\$646.10

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400796	9/21/2018	\$815.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300660	9/21/2018	\$1,447.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300661	9/21/2018	\$1,474.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300666	9/21/2018	\$942.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300667	9/21/2018	\$1,480.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300668	9/21/2018	\$1,508.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300669	9/21/2018	\$1,829.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300672	9/21/2018	\$1,591.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300674	9/21/2018	\$615.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300676	9/21/2018	\$1,535.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300694	9/21/2018	\$1,120.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300750	9/21/2018	\$588.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400877	9/21/2018	\$554.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400299	9/21/2018	\$797.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401030	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400830	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400831	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400856	9/21/2018	\$969.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400858	9/21/2018	\$1,041.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400864	9/21/2018	\$1,041.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400866	9/21/2018	\$1,339.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400867	9/21/2018	\$833.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400870	9/21/2018	\$746.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400871	9/21/2018	\$1,224.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400872	9/21/2018	\$880.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400873	9/21/2018	\$1,016.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090400874	9/21/2018	\$324.70

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300757	9/21/2018	\$539.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401843	9/21/2018	\$1,491.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401542	9/21/2018	\$240.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401543	9/21/2018	\$1,077.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401545	9/21/2018	\$1,521.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401546	9/21/2018	\$307.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401547	9/21/2018	\$2,262.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401548	9/21/2018	\$1,929.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401550	9/21/2018	\$1,933.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401551	9/21/2018	\$930.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401552	9/21/2018	\$327.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401553	9/21/2018	\$240.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401832	9/21/2018	\$1,741.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401019	9/21/2018	\$1,515.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401834	9/21/2018	\$1,178.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401532	9/21/2018	\$409.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401849	9/21/2018	\$757.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401850	9/21/2018	\$831.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401852	9/21/2018	\$1,310.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401855	9/21/2018	\$841.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401857	9/21/2018	\$924.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401934	9/21/2018	\$746.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401936	9/21/2018	\$791.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402026	9/21/2018	\$481.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402046	9/21/2018	\$1,440.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402049	9/21/2018	\$1,699.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402052	9/21/2018	\$991.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091100830	9/18/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401833	9/21/2018	\$234.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401340	9/21/2018	\$1,058.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300652	9/21/2018	\$953.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401069	9/21/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401087	9/21/2018	\$1,477.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401098	9/21/2018	\$1,710.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401112	9/21/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401114	9/21/2018	\$2,429.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401121	9/21/2018	\$432.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401122	9/21/2018	\$3,834.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401303	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401325	9/21/2018	\$976.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401328	9/21/2018	\$543.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401329	9/21/2018	\$1,079.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401540	9/21/2018	\$666.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401339	9/21/2018	\$1,210.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401539	9/21/2018	\$412.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401341	9/21/2018	\$921.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401342	9/21/2018	\$900.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401343	9/21/2018	\$790.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401344	9/21/2018	\$708.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401346	9/21/2018	\$618.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401347	9/21/2018	\$618.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401348	9/21/2018	\$618.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401349	9/21/2018	\$529.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401350	9/21/2018	\$495.07

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401351	9/21/2018	\$701.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401364	9/21/2018	\$518.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401028	9/21/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090401336	9/21/2018	\$976.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300092	9/21/2018	\$1,285.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300061	9/21/2018	\$712.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300062	9/21/2018	\$1,319.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300067	9/21/2018	\$1,420.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300073	9/21/2018	\$1,970.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300077	9/21/2018	\$1,348.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300078	9/21/2018	\$1,662.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300080	9/21/2018	\$1,163.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300082	9/21/2018	\$504.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300083	9/21/2018	\$625.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300084	9/21/2018	\$639.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300085	9/21/2018	\$1,129.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300184	9/21/2018	\$1,662.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300091	9/21/2018	\$730.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300051	9/21/2018	\$673.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300093	9/21/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300094	9/21/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300095	9/21/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300096	9/21/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300174	9/21/2018	\$1,662.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300176	9/21/2018	\$1,196.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300178	9/21/2018	\$3,433.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300179	9/21/2018	\$1,488.79

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300180	9/21/2018	\$2,543.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300181	9/21/2018	\$1,681.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300182	9/21/2018	\$1,792.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300659	9/21/2018	\$1,341.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300090	9/21/2018	\$835.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100399	9/21/2018	\$676.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100131	9/21/2018	\$1,194.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100132	9/21/2018	\$1,137.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100174	9/21/2018	\$791.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100175	9/21/2018	\$791.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100182	9/21/2018	\$746.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100340	9/21/2018	\$1,048.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100342	9/21/2018	\$1,502.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100346	9/21/2018	\$992.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100384	9/21/2018	\$1,641.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100390	9/21/2018	\$1,374.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100393	9/21/2018	\$1,890.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100394	9/21/2018	\$771.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300055	9/21/2018	\$1,032.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100397	9/21/2018	\$1,182.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300052	9/21/2018	\$717.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100401	9/21/2018	\$615.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100402	9/21/2018	\$718.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100404	9/21/2018	\$328.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100491	9/21/2018	\$588.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100499	9/21/2018	\$539.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090200432	9/21/2018	\$754.06

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300043	9/21/2018	\$969.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300045	9/21/2018	\$1,158.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300046	9/21/2018	\$806.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300047	9/21/2018	\$562.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300049	9/21/2018	\$610.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300185	9/21/2018	\$1,780.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100395	9/21/2018	\$1,217.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300453	9/21/2018	\$1,062.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300234	9/21/2018	\$1,047.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300237	9/21/2018	\$1,246.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300238	9/21/2018	\$1,322.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300239	9/21/2018	\$1,370.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300241	9/21/2018	\$1,409.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300243	9/21/2018	\$1,189.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300245	9/21/2018	\$393.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300247	9/21/2018	\$503.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300251	9/21/2018	\$668.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300441	9/21/2018	\$972.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300442	9/21/2018	\$337.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300183	9/21/2018	\$2,284.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300451	9/21/2018	\$1,430.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300230	9/21/2018	\$536.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300454	9/21/2018	\$759.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300509	9/21/2018	\$791.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300510	9/21/2018	\$791.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300516	9/21/2018	\$746.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300588	9/21/2018	\$528.67

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300595	9/21/2018	\$1,319.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300600	9/21/2018	\$1,101.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300604	9/21/2018	\$811.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300606	9/21/2018	\$1,387.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300608	9/21/2018	\$486.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300651	9/21/2018	\$809.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402060	9/21/2018	\$792.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300449	9/21/2018	\$1,591.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300211	9/21/2018	\$1,619.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300186	9/21/2018	\$635.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300189	9/21/2018	\$1,003.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300195	9/21/2018	\$2,119.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300196	9/21/2018	\$2,401.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300198	9/21/2018	\$2,195.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300199	9/21/2018	\$1,836.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300201	9/21/2018	\$1,200.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300202	9/21/2018	\$1,843.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300203	9/21/2018	\$2,008.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300204	9/21/2018	\$1,676.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300205	9/21/2018	\$2,620.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300207	9/21/2018	\$1,959.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300233	9/21/2018	\$765.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300210	9/21/2018	\$2,243.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300231	9/21/2018	\$943.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300212	9/21/2018	\$2,063.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300214	9/21/2018	\$596.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300215	9/21/2018	\$375.69

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300216	9/21/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300223	9/21/2018	\$1,074.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300224	9/21/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300225	9/21/2018	\$1,356.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300226	9/21/2018	\$1,047.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300227	9/21/2018	\$606.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300228	9/21/2018	\$613.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300229	9/21/2018	\$550.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300654	9/21/2018	\$953.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090300209	9/21/2018	\$1,366.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800642	9/21/2018	\$1,825.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402054	9/21/2018	\$1,145.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091600379:9/21/2018	9/21/2018	\$956.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091700454	9/21/2018	\$1,278.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091700628	9/21/2018	\$2,297.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091700638	9/21/2018	\$2,632.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091700707	9/21/2018	\$1,891.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091700735	9/21/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091700881	9/21/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091700904	9/21/2018	\$809.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091701431:9/21/2018	9/21/2018	\$2,943.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091701435:9/21/2018	9/21/2018	\$2,566.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091400654	9/21/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800641	9/21/2018	\$1,774.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091301471	9/21/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800643	9/21/2018	\$2,016.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800644	9/21/2018	\$1,804.56

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800645	9/21/2018	\$2,164.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800646	9/21/2018	\$1,793.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800648	9/21/2018	\$1,865.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800668	9/21/2018	\$971.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800681	9/21/2018	\$1,959.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800698	9/21/2018	\$1,077.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800750	9/21/2018	\$2,037.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800756	9/21/2018	\$1,378.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800759	9/21/2018	\$1,045.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800760	9/21/2018	\$1,557.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091701573	9/21/2018	\$2,012.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091000573	9/21/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090600918	9/21/2018	\$378.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090600920	9/21/2018	\$518.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090601340	9/21/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090601549	9/21/2018	\$412.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090601879	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090601924	9/21/2018	\$746.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090601927	9/21/2018	\$791.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090602037	9/21/2018	\$588.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090602043	9/21/2018	\$539.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091000503:9/21/2018	9/21/2018	\$1,350.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091000525	9/21/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091400894	9/21/2018	\$1,045.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091000572	9/21/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091801076	9/21/2018	\$907.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091000766	9/21/2018	\$3,352.32

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091001245	9/21/2018	\$3,442.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091001264	9/21/2018	\$3,442.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091001575	9/21/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091100451	9/21/2018	\$4,749.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091100690:9/21/2018	9/21/2018	\$3,713.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091200749	9/21/2018	\$1,255.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091300724	9/21/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091300783:9/21/2018	9/21/2018	\$1,239.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091300788:9/21/2018	9/21/2018	\$1,239.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091300933:9/21/2018	9/21/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091301218:9/21/2018	9/21/2018	\$2,201.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091000526	9/21/2018	\$2,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18092000079	9/21/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901956	9/21/2018	\$1,162.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901974	9/21/2018	\$1,688.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901975	9/21/2018	\$939.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901976	9/21/2018	\$1,486.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901978	9/21/2018	\$1,610.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901981	9/21/2018	\$1,043.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091902000	9/21/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18092000027	9/21/2018	\$988.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18092000031	9/21/2018	\$922.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18092000057	9/21/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18092000058	9/21/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800793:9/21/2018	9/21/2018	\$860.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18092000078	9/21/2018	\$1,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901936	9/21/2018	\$1,701.79

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18092000096	9/21/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18092000097	9/21/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18092000180	9/21/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18092000196	9/21/2018	\$1,169.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18070900869	8/27/2018	\$706.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18072800221:8/27/2018	8/27/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18072800223:8/27/2018	8/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18072800249:8/27/2018	8/27/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18072800268:8/27/2018	8/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18073000069:8/27/2018	8/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18073000200:8/27/2018	8/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18073100063:8/27/2018	8/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18092000060	9/21/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091900720	9/21/2018	\$1,705.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090600805	9/21/2018	\$506.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091801344	9/21/2018	\$1,549.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091801698	9/21/2018	\$1,266.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091801702	9/21/2018	\$1,071.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091801802	9/21/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091900062	9/21/2018	\$2,029.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091900067	9/21/2018	\$1,695.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091900069	9/21/2018	\$2,374.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091900077	9/21/2018	\$1,234.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091900097	9/21/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091900171	9/21/2018	\$2,595.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091900207	9/21/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901947	9/21/2018	\$1,423.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091900691	9/21/2018	\$1,268.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901939:9/21/2018	9/21/2018	\$1,031.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091900723	9/21/2018	\$777.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901791	9/21/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901792	9/21/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901793	9/21/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901815	9/21/2018	\$1,646.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901819	9/21/2018	\$1,487.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901921:9/21/2018	9/21/2018	\$815.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901922	9/21/2018	\$1,626.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901928	9/21/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901931	9/21/2018	\$2,005.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091901935	9/21/2018	\$1,271.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091800798:9/21/2018	9/21/2018	\$804.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18091900627	9/21/2018	\$648.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500955	9/21/2018	\$888.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500862	9/21/2018	\$75.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500886	9/21/2018	\$1,573.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500899	9/21/2018	\$177.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500939	9/21/2018	\$1,095.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500940	9/21/2018	\$1,075.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500943	9/21/2018	\$1,119.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500945	9/21/2018	\$872.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500946	9/21/2018	\$639.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500947	9/21/2018	\$639.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500948	9/21/2018	\$731.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500949	9/21/2018	\$717.25

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501090	9/21/2018	\$288.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500954	9/21/2018	\$1,154.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500833	9/21/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500956	9/21/2018	\$862.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500959	9/21/2018	\$866.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500960	9/21/2018	\$872.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500962	9/21/2018	\$1,129.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500963	9/21/2018	\$634.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500965	9/21/2018	\$1,158.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500966	9/21/2018	\$717.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500968	9/21/2018	\$1,033.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500969	9/21/2018	\$1,038.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500970	9/21/2018	\$713.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500971	9/21/2018	\$689.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090600916	9/21/2018	\$324.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500951	9/21/2018	\$583.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500774	9/21/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402063	9/21/2018	\$1,643.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402064	9/21/2018	\$1,824.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402069	9/21/2018	\$992.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402083	9/21/2018	\$1,713.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402086	9/21/2018	\$2,023.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402090	9/21/2018	\$2,046.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402119	9/21/2018	\$588.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090402123	9/21/2018	\$539.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500019	9/21/2018	\$791.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500675	9/21/2018	\$673.64

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500677	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500720	9/21/2018	\$761.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500860	9/21/2018	\$95.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500773	9/21/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500853	9/21/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500775	9/21/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500776	9/21/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500777	9/21/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500778	9/21/2018	\$1,559.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500795	9/21/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500810	9/21/2018	\$1,111.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500812	9/21/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500813	9/21/2018	\$800.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500815	9/21/2018	\$1,559.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500816	9/21/2018	\$1,559.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500817	9/21/2018	\$1,559.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501096	9/21/2018	\$2,401.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090500772	9/21/2018	\$499.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501862	9/21/2018	\$543.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501698	9/21/2018	\$615.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501705	9/21/2018	\$1,572.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501706	9/21/2018	\$1,213.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501707	9/21/2018	\$616.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501708	9/21/2018	\$818.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501764	9/21/2018	\$791.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501776	9/21/2018	\$746.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501843	9/21/2018	\$467.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501845	9/21/2018	\$922.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501856	9/21/2018	\$1,239.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501857	9/21/2018	\$749.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501004	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501861	9/21/2018	\$415.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501185	9/21/2018	\$1,391.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501864	9/21/2018	\$1,012.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501877	9/21/2018	\$2,034.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501884	9/21/2018	\$1,818.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501885	9/21/2018	\$2,295.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501888	9/21/2018	\$2,167.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501889	9/21/2018	\$964.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501896	9/21/2018	\$1,630.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501942	9/21/2018	\$539.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501954	9/21/2018	\$588.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090600326	9/21/2018	\$984.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090600331	9/21/2018	\$766.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100125	9/21/2018	\$1,075.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501859	9/21/2018	\$792.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501122	9/21/2018	\$446.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501097	9/21/2018	\$1,074.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501098	9/21/2018	\$1,003.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501100	9/21/2018	\$845.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501101	9/21/2018	\$818.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501102	9/21/2018	\$1,562.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501103	9/21/2018	\$453.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501104	9/21/2018	\$488.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501105	9/21/2018	\$627.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501109	9/21/2018	\$350.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501115	9/21/2018	\$584.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501117	9/21/2018	\$426.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501118	9/21/2018	\$48.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501697	9/21/2018	\$1,236.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501121	9/21/2018	\$323.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501186	9/21/2018	\$812.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501124	9/21/2018	\$488.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501126	9/21/2018	\$165.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501128	9/21/2018	\$668.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501130	9/21/2018	\$1,753.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501131	9/21/2018	\$1,567.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501132	9/21/2018	\$1,189.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501133	9/21/2018	\$1,409.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501169	9/21/2018	\$921.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501172	9/21/2018	\$794.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501180	9/21/2018	\$732.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501181	9/21/2018	\$942.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090600899	9/21/2018	\$915.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090501119	9/21/2018	\$364.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701695	9/19/2018	\$990.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100129	9/21/2018	\$621.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700074	9/19/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700089:9/19/2018	9/19/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700668	9/19/2018	\$640.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700687	9/19/2018	\$1,842.83

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700691	9/19/2018	\$1,749.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700697	9/19/2018	\$1,701.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700705	9/19/2018	\$1,043.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700761	9/19/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701469:9/19/2018	9/19/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701542	9/19/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700065	9/19/2018	\$2,044.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701544	9/19/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700064	9/19/2018	\$2,718.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701696:9/19/2018	9/19/2018	\$1,415.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701698	9/19/2018	\$930.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701711	9/19/2018	\$1,607.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701712	9/19/2018	\$1,031.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701723	9/19/2018	\$1,265.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701734	9/19/2018	\$2,090.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701744	9/19/2018	\$1,154.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701746	9/19/2018	\$1,306.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701761	9/19/2018	\$1,304.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701763	9/19/2018	\$1,124.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701794	9/19/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701796	9/19/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091701543	9/19/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600382	9/19/2018	\$1,221.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091300775	9/19/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091300777:9/19/2018	9/19/2018	\$1,239.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091301347	9/19/2018	\$2,984.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091400215	9/19/2018	\$3,598.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091400652	9/19/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091400677	9/19/2018	\$1,307.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091400899	9/19/2018	\$809.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091500226	9/19/2018	\$1,831.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600252	9/19/2018	\$2,366.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600253	9/19/2018	\$2,473.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600282	9/19/2018	\$2,116.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700066	9/19/2018	\$2,505.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600381	9/19/2018	\$1,231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091800059	9/19/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600384	9/19/2018	\$1,176.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600431	9/19/2018	\$1,139.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600494	9/19/2018	\$1,474.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600517	9/19/2018	\$1,441.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600749:9/19/2018	9/19/2018	\$1,770.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600889:9/19/2018	9/19/2018	\$1,785.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600920	9/19/2018	\$1,119.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600926	9/19/2018	\$1,307.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600932	9/19/2018	\$1,402.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091601000	9/19/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700060	9/19/2018	\$1,866.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091700063	9/19/2018	\$1,830.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091600323	9/19/2018	\$1,370.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18081700355:9/20/2018	9/20/2018	\$1,190.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071700947:9/20/2018	9/20/2018	\$1,200.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071700951:9/20/2018	9/20/2018	\$1,100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071800394:9/20/2018	9/20/2018	\$400.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071800572:9/20/2018	9/20/2018	\$500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071800576:9/20/2018	9/20/2018	\$500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071800581:9/20/2018	9/20/2018	\$500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071900448:9/20/2018	9/20/2018	\$800.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071900506:9/20/2018	9/20/2018	\$650.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18072000550:9/20/2018	9/20/2018	\$600.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18072000577:9/20/2018	9/20/2018	\$600.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18072000698:9/20/2018	9/20/2018	\$300.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091800056	9/19/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18081500394:9/20/2018	9/20/2018	\$550.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071600435:9/20/2018	9/20/2018	\$400.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18081700359:9/20/2018	9/20/2018	\$566.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18081700601:9/20/2018	9/20/2018	\$750.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18081700602:9/20/2018	9/20/2018	\$750.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18081700871:9/20/2018	9/20/2018	\$450.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18081700872:9/20/2018	9/20/2018	\$450.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18083000660	9/20/2018	\$3,089.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18090500975	9/20/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18090501419	9/20/2018	\$3,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18090700589	9/20/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091000411	9/20/2018	\$2,480.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091000551	9/20/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091000554	9/20/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18072401982:9/20/2018	9/20/2018	\$650.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18070901631:9/20/2018	9/20/2018	\$500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091202148	9/19/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091800073	9/19/2018	\$1,512.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091800074	9/19/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091800084	9/19/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091800092	9/19/2018	\$1,415.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091800809	9/19/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091801340	9/19/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18062701825:9/20/2018	9/20/2018	\$1,450.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18070601132:9/20/2018	9/20/2018	\$450.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18070700138:9/20/2018	9/20/2018	\$500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18070900823:9/20/2018	9/20/2018	\$650.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18070900826:9/20/2018	9/20/2018	\$1,250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071600700:9/20/2018	9/20/2018	\$400.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18070900944:9/20/2018	9/20/2018	\$450.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071600694:9/20/2018	9/20/2018	\$1,000.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18070901632:9/20/2018	9/20/2018	\$500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18070901917:9/20/2018	9/20/2018	\$300.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071001820:9/20/2018	9/20/2018	\$900.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071001822:9/20/2018	9/20/2018	\$900.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071100499:9/20/2018	9/20/2018	\$500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071100569:9/20/2018	9/20/2018	\$400.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071101200:9/20/2018	9/20/2018	\$900.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071300661:9/20/2018	9/20/2018	\$850.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071500180:9/20/2018	9/20/2018	\$400.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071500181:9/20/2018	9/20/2018	\$400.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18071500186:9/20/2018	9/20/2018	\$400.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091800057	9/19/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18070900943:9/20/2018	9/20/2018	\$950.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600914	9/18/2018	\$1,903.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600436	9/18/2018	\$1,588.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600711	9/18/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600712	9/18/2018	\$511.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600713	9/18/2018	\$556.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600751	9/18/2018	\$1,494.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600756	9/18/2018	\$1,307.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600885	9/18/2018	\$953.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600888	9/18/2018	\$1,131.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600890	9/18/2018	\$1,374.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600892	9/18/2018	\$1,675.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600897	9/18/2018	\$1,747.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700082	9/18/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600901	9/18/2018	\$1,851.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600283	9/18/2018	\$1,518.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600927	9/18/2018	\$1,890.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600937	9/18/2018	\$2,096.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600939	9/18/2018	\$1,647.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600947	9/18/2018	\$1,563.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600951	9/18/2018	\$1,356.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600952	9/18/2018	\$1,074.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600956	9/18/2018	\$1,596.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600982	9/18/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600987	9/18/2018	\$790.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700068	9/18/2018	\$1,239.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700078	9/18/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091300771	9/19/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600898	9/18/2018	\$1,780.32

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091400605	9/18/2018	\$647.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091101240	9/18/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091200633	9/18/2018	\$591.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091200719	9/18/2018	\$2,716.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091200730	9/18/2018	\$949.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091200733	9/18/2018	\$957.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091200854:9/18/2018	9/18/2018	\$1,585.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091200890	9/18/2018	\$804.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091201705	9/18/2018	\$1,435.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091201715:9/18/2018	9/18/2018	\$1,770.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091300757:9/18/2018	9/18/2018	\$1,239.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091300764:9/18/2018	9/18/2018	\$1,239.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091300765	9/18/2018	\$1,425.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600357	9/18/2018	\$1,331.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091301368	9/18/2018	\$3,314.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600348	9/18/2018	\$1,218.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091400651	9/18/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091500228	9/18/2018	\$1,897.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091500246:9/18/2018	9/18/2018	\$1,880.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091500251	9/18/2018	\$1,973.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091500252	9/18/2018	\$1,813.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091500253	9/18/2018	\$1,923.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091500321	9/18/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600058	9/18/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600083	9/18/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600234	9/18/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091600279	9/18/2018	\$2,292.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700098	9/18/2018	\$1,615.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091300904:9/18/2018	9/18/2018	\$620.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091001222	9/19/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090600711	9/19/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090600714	9/19/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090601147:9/19/2018	9/19/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090601539:9/19/2018	9/19/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090700578	9/19/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090700585	9/19/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090701275	9/19/2018	\$3,713.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090800053	9/19/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091000326	9/19/2018	\$2,198.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091000407	9/19/2018	\$2,480.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091000673	9/19/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700081	9/18/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091000973	9/19/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090500848	9/19/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091001519	9/19/2018	\$1,439.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091001584	9/19/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091101738	9/19/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091101739	9/19/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091200625	9/19/2018	\$591.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091200649	9/19/2018	\$968.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091200800	9/19/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091200831	9/19/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091200840	9/19/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091200855	9/19/2018	\$1,541.52

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091201774	9/19/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091100123	9/20/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091000807	9/19/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18083100683:9/19/2018	9/19/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700099	9/18/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700114	9/18/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700128	9/18/2018	\$1,382.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700150	9/18/2018	\$1,137.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700162	9/18/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700228	9/18/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700243	9/18/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700248	9/18/2018	\$1,189.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$158,939.32	9/25/2018	18091700625	9/18/2018	\$648.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18082900836:9/19/2018	9/19/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18082901035:9/19/2018	9/19/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18083001008:9/19/2018	9/19/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090500974	9/19/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18083001466:9/19/2018	9/19/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090500885:9/19/2018	9/19/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090300063:9/19/2018	9/19/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090300070:9/19/2018	9/19/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090300079:9/19/2018	9/19/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090300177:9/19/2018	9/19/2018	\$480.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090300208:9/19/2018	9/19/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090400723	9/19/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090401072:9/19/2018	9/19/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090401076:9/19/2018	9/19/2018	\$60.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090401079:9/19/2018	9/19/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090401095:9/19/2018	9/19/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18090401673:9/19/2018	9/19/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18091300379	9/19/2018	\$1,874.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$154,678.43	9/26/2018	18083001014:9/19/2018	9/19/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901087	9/21/2018	\$95.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901041	9/21/2018	\$1,357.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901043	9/21/2018	\$1,521.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901044	9/21/2018	\$455.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901045	9/21/2018	\$1,291.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901046	9/21/2018	\$2,029.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901047	9/21/2018	\$1,693.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901053	9/21/2018	\$307.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901060	9/21/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901062	9/21/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901069	9/21/2018	\$1,181.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901072	9/21/2018	\$1,710.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901164	9/21/2018	\$1,322.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901084	9/21/2018	\$1,181.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901038	9/21/2018	\$409.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901089	9/21/2018	\$2,250.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901090	9/21/2018	\$1,254.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901092	9/21/2018	\$109.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901136	9/21/2018	\$599.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901137	9/21/2018	\$2,119.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901141	9/21/2018	\$618.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901142	9/21/2018	\$618.84

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901155	9/21/2018	\$536.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901156	9/21/2018	\$653.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901157	9/21/2018	\$833.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901162	9/21/2018	\$1,072.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801201	9/21/2018	\$1,176.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901075	9/21/2018	\$1,181.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900772	9/21/2018	\$547.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091000574	9/20/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801305	9/21/2018	\$618.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900414	9/21/2018	\$510.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900510	9/21/2018	\$172.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900613	9/21/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900744	9/21/2018	\$581.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900746	9/21/2018	\$925.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900747	9/21/2018	\$1,051.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900759	9/21/2018	\$891.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900760	9/21/2018	\$806.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900763	9/21/2018	\$951.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900764	9/21/2018	\$990.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901040	9/21/2018	\$800.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900766	9/21/2018	\$1,271.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901039	9/21/2018	\$2,003.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900779	9/21/2018	\$1,032.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900780	9/21/2018	\$736.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900785	9/21/2018	\$1,041.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900787	9/21/2018	\$1,167.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900792	9/21/2018	\$844.79

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900794	9/21/2018	\$961.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900851	9/21/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900878	9/21/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900891	9/21/2018	\$1,312.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900892	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901036	9/21/2018	\$1,250.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901165	9/21/2018	\$1,322.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082900765	9/21/2018	\$759.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100527	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001531	9/21/2018	\$666.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001549	9/21/2018	\$553.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001552	9/21/2018	\$541.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001667	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100213	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100214	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100323	9/21/2018	\$181.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100365	9/21/2018	\$529.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100366	9/21/2018	\$191.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100482	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100483	9/21/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901163	9/21/2018	\$1,196.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100526	9/21/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001283	9/21/2018	\$95.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100528	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100600	9/21/2018	\$455.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100626	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100817	9/21/2018	\$403.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100823	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083101002	9/21/2018	\$1,234.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100114	9/21/2018	\$619.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100115	9/21/2018	\$522.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100117	9/21/2018	\$1,232.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100123	9/21/2018	\$679.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100124	9/21/2018	\$1,447.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18073100956	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083100485	9/21/2018	\$616.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001059	9/21/2018	\$314.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901181	9/21/2018	\$534.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082901182	9/21/2018	\$534.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083000400	9/21/2018	\$366.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083000411	9/21/2018	\$193.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083000466	9/21/2018	\$513.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083000581	9/21/2018	\$161.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083000787	9/21/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083000789	9/21/2018	\$403.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083000791	9/21/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083000792	9/21/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083000794	9/21/2018	\$708.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083000800	9/21/2018	\$547.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001412	9/21/2018	\$214.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083000946	9/21/2018	\$786.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001354	9/21/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001072	9/21/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001073	9/21/2018	\$1,988.25

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001075	9/21/2018	\$1,873.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001076	9/21/2018	\$2,015.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001086	9/21/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001206	9/21/2018	\$800.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001277	9/21/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001278	9/21/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001279	9/21/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001280	9/21/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083001281	9/21/2018	\$535.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801197	9/21/2018	\$1,071.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18083000944	9/21/2018	\$861.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700905:9/20/2018	9/20/2018	\$1,013.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091600433	9/20/2018	\$1,049.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091600747	9/20/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700626	9/20/2018	\$1,518.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700627	9/20/2018	\$1,812.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700629	9/20/2018	\$1,302.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700635	9/20/2018	\$2,044.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700636	9/20/2018	\$2,284.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700637	9/20/2018	\$2,889.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700658	9/20/2018	\$2,200.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700659	9/20/2018	\$2,649.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700689	9/20/2018	\$1,706.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701754:9/20/2018	9/20/2018	\$1,315.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700716	9/20/2018	\$1,092.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091600366	9/20/2018	\$1,045.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700910	9/20/2018	\$711.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701041:9/20/2018	9/20/2018	\$1,585.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701042	9/20/2018	\$1,541.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701065:9/20/2018	9/20/2018	\$1,044.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701569	9/20/2018	\$1,606.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701579	9/20/2018	\$1,427.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701693	9/20/2018	\$2,361.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701713	9/20/2018	\$2,065.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701715	9/20/2018	\$2,165.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701717	9/20/2018	\$2,038.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701721	9/20/2018	\$1,864.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801299	9/21/2018	\$1,987.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091700711	9/20/2018	\$1,064.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091300781	9/20/2018	\$579.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18090100128	9/21/2018	\$571.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091100578	9/20/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091100611	9/20/2018	\$3,210.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091101241	9/20/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091101487	9/20/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091101616	9/20/2018	\$4,289.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091101759	9/20/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091200464	9/20/2018	\$1,418.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091200735	9/20/2018	\$957.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091200799	9/20/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091201559	9/20/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091201560	9/20/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091600377	9/20/2018	\$1,209.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091300296	9/20/2018	\$2,542.50

Transfers During Precedent Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091600376	9/20/2018	\$999.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091300786	9/20/2018	\$2,036.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091300825	9/20/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091300869	9/20/2018	\$2,267.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091300871	9/20/2018	\$2,176.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091400230	9/20/2018	\$1,879.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091400653	9/20/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091600254	9/20/2018	\$2,397.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091600278	9/20/2018	\$2,316.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091600280	9/20/2018	\$2,379.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091600327	9/20/2018	\$1,467.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091600358	9/20/2018	\$936.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701790	9/20/2018	\$1,367.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091201775	9/20/2018	\$4,289.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082800537	9/21/2018	\$556.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801771	9/20/2018	\$771.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801776	9/20/2018	\$992.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091900080	9/20/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091900081	9/20/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091900083	9/20/2018	\$881.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091900084	9/20/2018	\$1,095.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091900098	9/20/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091900157	9/20/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091900255	9/20/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091901548	9/20/2018	\$254.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18060600701	9/21/2018	\$857.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091701752	9/20/2018	\$2,081.62

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082700792	9/21/2018	\$985.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801754	9/20/2018	\$1,119.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801116	9/21/2018	\$2,744.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801147	9/21/2018	\$2,104.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801148	9/21/2018	\$3,591.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801149	9/21/2018	\$481.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801168	9/21/2018	\$296.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801179	9/21/2018	\$1,048.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801190	9/21/2018	\$948.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801191	9/21/2018	\$1,484.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801193	9/21/2018	\$1,921.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801194	9/21/2018	\$1,706.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801195	9/21/2018	\$1,459.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082801196	9/21/2018	\$1,324.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$618,962.70	9/28/2018	18082600383	9/21/2018	\$1,629.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801594:9/20/2018	9/20/2018	\$1,292.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091800034	9/20/2018	\$1,085.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091800052	9/20/2018	\$1,302.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091800068:9/20/2018	9/20/2018	\$1,965.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091800145	9/20/2018	\$922.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091800151	9/20/2018	\$663.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091800635	9/20/2018	\$1,150.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091800636	9/20/2018	\$1,108.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091800637	9/20/2018	\$1,639.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091800754	9/20/2018	\$1,115.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091800779	9/20/2018	\$525.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091800816	9/20/2018	\$1,635.94

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801075	9/20/2018	\$956.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801758	9/20/2018	\$1,248.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801592	9/20/2018	\$1,413.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801756	9/20/2018	\$1,864.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801598	9/20/2018	\$1,829.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801601	9/20/2018	\$1,509.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801699	9/20/2018	\$1,138.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801703	9/20/2018	\$1,091.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801704	9/20/2018	\$1,315.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801715	9/20/2018	\$1,340.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801717	9/20/2018	\$1,887.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801723	9/20/2018	\$1,070.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801725	9/20/2018	\$1,447.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801739	9/20/2018	\$1,217.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801746	9/20/2018	\$1,800.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091001383	9/20/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$203,463.60	9/27/2018	18091801573	9/20/2018	\$685.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700826	8/29/2018	\$318.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500483	8/29/2018	\$2,831.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700807	8/29/2018	\$1,693.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700810	8/29/2018	\$601.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700812	8/29/2018	\$460.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700813	8/29/2018	\$641.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700814	8/29/2018	\$1,704.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700815	8/29/2018	\$1,033.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700817	8/29/2018	\$2,306.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700819	8/29/2018	\$1,528.32

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700820	8/29/2018	\$1,850.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700822	8/29/2018	\$1,903.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700805	8/29/2018	\$283.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700825	8/29/2018	\$554.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700804	8/29/2018	\$3,439.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700827	8/29/2018	\$2,159.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700828	8/29/2018	\$867.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700829	8/29/2018	\$2,036.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700832	8/29/2018	\$937.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700880	8/29/2018	\$1,016.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700881	8/29/2018	\$1,966.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700883	8/29/2018	\$800.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700884	8/29/2018	\$1,120.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700885	8/29/2018	\$1,686.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700886	8/29/2018	\$438.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700887	8/29/2018	\$1,347.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700888	8/29/2018	\$1,510.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700824	8/29/2018	\$726.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601794	8/29/2018	\$1,671.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601734	8/29/2018	\$780.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601748	8/29/2018	\$1,391.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601754	8/29/2018	\$1,104.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601757	8/29/2018	\$989.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601759	8/29/2018	\$1,146.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601763	8/29/2018	\$73.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601765	8/29/2018	\$437.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601769	8/29/2018	\$1,151.72

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601777	8/29/2018	\$1,713.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601785	8/29/2018	\$1,603.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601788	8/29/2018	\$1,438.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700806	8/29/2018	\$1,129.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601792	8/29/2018	\$1,288.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700891	8/29/2018	\$876.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601799	8/29/2018	\$786.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601843	8/29/2018	\$611.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601845	8/29/2018	\$554.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700204	8/29/2018	\$1,508.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700360	8/29/2018	\$457.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700533	8/29/2018	\$461.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700686	8/29/2018	\$820.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700701	8/29/2018	\$1,062.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700707	8/29/2018	\$797.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700712	8/29/2018	\$820.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700735	8/29/2018	\$1,774.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700736	8/29/2018	\$1,167.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601789	8/29/2018	\$1,335.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701315	8/29/2018	\$1,043.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701301	8/29/2018	\$581.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701302	8/29/2018	\$515.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701303	8/29/2018	\$481.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701304	8/29/2018	\$521.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701305	8/29/2018	\$535.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701306	8/29/2018	\$635.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701307	8/29/2018	\$441.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701308	8/29/2018	\$785.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701309	8/29/2018	\$598.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701310	8/29/2018	\$381.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701311	8/29/2018	\$588.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700889	8/29/2018	\$1,065.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701314	8/29/2018	\$1,164.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701298	8/29/2018	\$896.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701316	8/29/2018	\$1,204.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701317	8/29/2018	\$1,287.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701318	8/29/2018	\$635.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701320	8/29/2018	\$521.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701344	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701345	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701803	8/29/2018	\$869.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701844	8/29/2018	\$799.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701845	8/29/2018	\$2,017.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701851	8/29/2018	\$1,265.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701856	8/29/2018	\$1,602.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701858	8/29/2018	\$1,923.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701313	8/29/2018	\$1,050.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701107	8/29/2018	\$1,472.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601634	8/29/2018	\$941.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700893	8/29/2018	\$1,501.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700894	8/29/2018	\$856.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700895	8/29/2018	\$988.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700896	8/29/2018	\$1,061.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700972	8/29/2018	\$520.21

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700977	8/29/2018	\$539.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700996	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701091	8/29/2018	\$4,200.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701092	8/29/2018	\$335.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701094	8/29/2018	\$1,414.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701097	8/29/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701300	8/29/2018	\$588.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701099	8/29/2018	\$1,903.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701299	8/29/2018	\$876.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701108	8/29/2018	\$277.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701114	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701118	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701132	8/29/2018	\$460.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701274	8/29/2018	\$611.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701287	8/29/2018	\$769.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701288	8/29/2018	\$602.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701289	8/29/2018	\$760.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701290	8/29/2018	\$594.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701296	8/29/2018	\$1,881.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701297	8/29/2018	\$1,194.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080700890	8/29/2018	\$896.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701098	8/29/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600751	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500936	8/29/2018	\$1,163.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500937	8/29/2018	\$974.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500953	8/29/2018	\$611.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500956	8/29/2018	\$554.98

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600178	8/29/2018	\$1,297.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600186	8/29/2018	\$931.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600195	8/29/2018	\$73.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600451	8/29/2018	\$140.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600590	8/29/2018	\$1,047.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600613	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600637	8/29/2018	\$2,162.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600807	8/29/2018	\$189.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600750	8/29/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500933	8/29/2018	\$944.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600752	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600753	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600754	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600779	8/29/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600780	8/29/2018	\$1,445.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600781	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600785	8/29/2018	\$457.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600792	8/29/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600793	8/29/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600794	8/29/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600805	8/29/2018	\$102.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601643	8/29/2018	\$869.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600676	8/29/2018	\$647.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500709	8/29/2018	\$1,431.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18073100774	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500621	8/29/2018	\$1,793.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500623	8/29/2018	\$2,125.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500625	8/29/2018	\$1,454.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500632	8/29/2018	\$1,681.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500687	8/29/2018	\$455.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500688	8/29/2018	\$373.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500689	8/29/2018	\$655.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500692	8/29/2018	\$568.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500697	8/29/2018	\$1,615.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500699	8/29/2018	\$1,600.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500705	8/29/2018	\$1,554.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500935	8/29/2018	\$600.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500708	8/29/2018	\$1,491.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500934	8/29/2018	\$1,449.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500711	8/29/2018	\$1,641.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500714	8/29/2018	\$1,186.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500716	8/29/2018	\$1,112.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500749	8/29/2018	\$869.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500750	8/29/2018	\$941.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500891	8/29/2018	\$1,149.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500894	8/29/2018	\$451.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500895	8/29/2018	\$1,108.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500897	8/29/2018	\$1,104.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500904	8/29/2018	\$1,560.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500907	8/29/2018	\$1,122.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600808	8/29/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500706	8/29/2018	\$1,444.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601194	8/29/2018	\$280.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601178	8/29/2018	\$2,063.61

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601179	8/29/2018	\$1,371.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601180	8/29/2018	\$1,157.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601181	8/29/2018	\$949.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601182	8/29/2018	\$1,046.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601183	8/29/2018	\$822.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601184	8/29/2018	\$796.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601185	8/29/2018	\$602.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601186	8/29/2018	\$1,030.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601189	8/29/2018	\$568.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601190	8/29/2018	\$414.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600806	8/29/2018	\$1,720.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601192	8/29/2018	\$46.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601173	8/29/2018	\$2,337.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601195	8/29/2018	\$388.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601197	8/29/2018	\$484.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601198	8/29/2018	\$504.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601377	8/29/2018	\$73.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601391	8/29/2018	\$786.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601474	8/29/2018	\$355.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601589	8/29/2018	\$1,907.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601590	8/29/2018	\$1,381.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601592	8/29/2018	\$1,631.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601594	8/29/2018	\$1,260.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601595	8/29/2018	\$907.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701867	8/29/2018	\$639.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601191	8/29/2018	\$341.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600849	8/29/2018	\$762.48

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600822	8/29/2018	\$189.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600829	8/29/2018	\$445.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600832	8/29/2018	\$1,062.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600833	8/29/2018	\$398.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600834	8/29/2018	\$2,086.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600835	8/29/2018	\$1,212.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600836	8/29/2018	\$445.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600837	8/29/2018	\$332.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600839	8/29/2018	\$332.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600840	8/29/2018	\$2,079.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600841	8/29/2018	\$259.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600844	8/29/2018	\$2,455.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601177	8/29/2018	\$1,705.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600846	8/29/2018	\$726.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601175	8/29/2018	\$1,525.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600900	8/29/2018	\$520.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600902	8/29/2018	\$726.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600915	8/29/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600916	8/29/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601012	8/29/2018	\$539.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601154	8/29/2018	\$1,566.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601155	8/29/2018	\$949.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601156	8/29/2018	\$715.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601158	8/29/2018	\$976.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601159	8/29/2018	\$689.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601165	8/29/2018	\$689.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080601635	8/29/2018	\$941.54

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080600845	8/29/2018	\$973.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080901607	8/29/2018	\$941.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900838	8/29/2018	\$2,433.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900840	8/29/2018	\$1,581.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900876	8/29/2018	\$231.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900911:8/29/2018	8/29/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900943	8/29/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900974	8/29/2018	\$802.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080901057	8/29/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080901113	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080901115	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080901228	8/29/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080901230	8/29/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000781	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080901232	8/29/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900788	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080901617	8/29/2018	\$869.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080901705	8/29/2018	\$611.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080901712	8/29/2018	\$554.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000478	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000481	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000485	8/29/2018	\$359.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000598	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000599	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000601	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000605	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000627	8/29/2018	\$617.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802055	8/29/2018	\$424.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080901231	8/29/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802137	8/29/2018	\$1,718.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701862	8/29/2018	\$1,919.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802068	8/29/2018	\$1,765.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802072	8/29/2018	\$1,222.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802078	8/29/2018	\$666.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802102	8/29/2018	\$611.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802103	8/29/2018	\$576.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802107	8/29/2018	\$682.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802108	8/29/2018	\$2,105.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802112	8/29/2018	\$554.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802125	8/29/2018	\$1,593.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802131	8/29/2018	\$1,551.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802133	8/29/2018	\$2,323.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900830	8/29/2018	\$248.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802135	8/29/2018	\$1,854.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900792	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802139	8/29/2018	\$582.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900324	8/29/2018	\$513.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900348	8/29/2018	\$454.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900405	8/29/2018	\$614.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900422	8/29/2018	\$527.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900475	8/29/2018	\$215.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900702	8/29/2018	\$548.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900765	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900782	8/29/2018	\$1,973.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900786	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080900787	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000782	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802134	8/29/2018	\$480.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200328	8/29/2018	\$1,222.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200256	8/29/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200258	8/29/2018	\$1,007.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200261	8/29/2018	\$1,167.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200262	8/29/2018	\$642.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200265	8/29/2018	\$474.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200266	8/29/2018	\$574.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200267	8/29/2018	\$588.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200268	8/29/2018	\$971.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200270	8/29/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200271	8/29/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200273	8/29/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000633:8/29/2018	8/29/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200326	8/29/2018	\$382.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200252	8/29/2018	\$1,212.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200329	8/29/2018	\$1,829.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200330	8/29/2018	\$1,692.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200331	8/29/2018	\$1,429.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200333	8/29/2018	\$1,824.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200334	8/29/2018	\$1,824.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200335	8/29/2018	\$1,215.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200337	8/29/2018	\$1,761.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200338	8/29/2018	\$2,677.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200339	8/29/2018	\$2,100.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200340	8/29/2018	\$1,817.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200342	8/29/2018	\$2,333.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200343	8/29/2018	\$1,593.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200278	8/29/2018	\$761.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100143	8/29/2018	\$905.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000785	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000797	8/29/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081000806	8/29/2018	\$539.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081001043	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081001116	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081001120	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100046	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100047	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100057	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100061	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100065	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100066	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200254	8/29/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100129	8/29/2018	\$681.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200253	8/29/2018	\$633.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100309	8/29/2018	\$1,233.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100311	8/29/2018	\$933.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100313	8/29/2018	\$329.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100315	8/29/2018	\$504.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100340	8/29/2018	\$496.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100345	8/29/2018	\$474.68

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200245	8/29/2018	\$692.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200246	8/29/2018	\$1,362.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200247	8/29/2018	\$1,203.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200250	8/29/2018	\$528.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200251	8/29/2018	\$674.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801991	8/29/2018	\$869.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081100067	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800709	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800613	8/29/2018	\$971.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800615	8/29/2018	\$870.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800616	8/29/2018	\$971.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800618	8/29/2018	\$989.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800625	8/29/2018	\$934.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800675	8/29/2018	\$571.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800676	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800681	8/29/2018	\$665.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800687	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800695	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800696	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800793	8/29/2018	\$1,724.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800707	8/29/2018	\$554.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800606	8/29/2018	\$980.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800710	8/29/2018	\$581.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800766	8/29/2018	\$802.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800776	8/29/2018	\$539.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800779	8/29/2018	\$657.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800782	8/29/2018	\$657.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800784	8/29/2018	\$386.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800786:8/29/2018	8/29/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800787	8/29/2018	\$1,272.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800788	8/29/2018	\$815.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800789	8/29/2018	\$726.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800790	8/29/2018	\$313.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080802063	8/29/2018	\$1,414.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800705	8/29/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080702009	8/29/2018	\$1,076.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500471	8/29/2018	\$2,157.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701869	8/29/2018	\$665.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701947	8/29/2018	\$1,702.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701972	8/29/2018	\$1,643.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701974	8/29/2018	\$1,643.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701976	8/29/2018	\$1,892.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701978	8/29/2018	\$1,060.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701979	8/29/2018	\$2,082.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701980	8/29/2018	\$1,713.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701982	8/29/2018	\$1,517.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701983	8/29/2018	\$1,659.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080702002	8/29/2018	\$1,578.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800612	8/29/2018	\$693.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080702004	8/29/2018	\$907.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800608	8/29/2018	\$442.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800182	8/29/2018	\$1,423.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800186	8/29/2018	\$73.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800243	8/29/2018	\$1,417.35

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800394	8/29/2018	\$569.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800497	8/29/2018	\$163.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800584	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800592	8/29/2018	\$547.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800596	8/29/2018	\$446.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800601	8/29/2018	\$711.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800602	8/29/2018	\$797.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800603:8/29/2018	8/29/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800794	8/29/2018	\$463.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080702003	8/29/2018	\$1,012.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801380	8/29/2018	\$1,020.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801364	8/29/2018	\$2,137.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801365	8/29/2018	\$1,434.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801366	8/29/2018	\$938.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801367	8/29/2018	\$819.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801368	8/29/2018	\$925.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801369	8/29/2018	\$707.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801370	8/29/2018	\$863.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801371	8/29/2018	\$680.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801372	8/29/2018	\$602.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801373	8/29/2018	\$1,017.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801376	8/29/2018	\$568.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800792	8/29/2018	\$1,548.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801379	8/29/2018	\$417.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801352	8/29/2018	\$354.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801381	8/29/2018	\$341.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801383	8/29/2018	\$658.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801433	8/29/2018	\$528.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801671	8/29/2018	\$1,018.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801807	8/29/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801924	8/29/2018	\$2,083.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801925	8/29/2018	\$1,302.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801926	8/29/2018	\$1,354.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801928	8/29/2018	\$660.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801930	8/29/2018	\$1,123.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801982	8/29/2018	\$941.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801983	8/29/2018	\$941.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801377	8/29/2018	\$160.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800996	8/29/2018	\$101.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800795	8/29/2018	\$313.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800796	8/29/2018	\$1,978.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800797	8/29/2018	\$1,330.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800798	8/29/2018	\$445.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800824:8/29/2018	8/29/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800845	8/29/2018	\$520.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800847	8/29/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800856	8/29/2018	\$543.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800880	8/29/2018	\$591.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800986	8/29/2018	\$1,577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800989	8/29/2018	\$1,355.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800992	8/29/2018	\$102.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801363	8/29/2018	\$2,039.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800995	8/29/2018	\$759.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801361	8/29/2018	\$2,337.89

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800998	8/29/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800999	8/29/2018	\$1,269.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801003	8/29/2018	\$1,269.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801004	8/29/2018	\$1,582.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801010	8/29/2018	\$1,269.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801011	8/29/2018	\$284.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801022	8/29/2018	\$600.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801315	8/29/2018	\$457.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801320	8/29/2018	\$460.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801325	8/29/2018	\$617.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080801351	8/29/2018	\$780.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080701865	8/29/2018	\$968.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080800994	8/29/2018	\$80.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082200878	8/27/2018	\$1,060.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500484	8/29/2018	\$2,223.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082101381	8/27/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082101760	8/27/2018	\$1,375.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082101762	8/27/2018	\$1,384.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082200838	8/27/2018	\$561.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082200843	8/27/2018	\$1,282.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082200846	8/27/2018	\$1,601.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082200847	8/27/2018	\$902.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082200849	8/27/2018	\$1,723.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082200857	8/27/2018	\$1,050.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082200861	8/27/2018	\$1,074.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082100725	8/27/2018	\$2,080.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082200877	8/27/2018	\$1,041.76

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082001614	8/27/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082200983:8/27/2018	8/27/2018	\$809.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082200987:8/27/2018	8/27/2018	\$1,019.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082201153	8/27/2018	\$1,590.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082201154:8/27/2018	8/27/2018	\$1,546.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082201362	8/27/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082201500	8/27/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082201509	8/27/2018	\$855.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082201793	8/27/2018	\$1,793.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082201798	8/27/2018	\$2,214.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082201938	8/27/2018	\$930.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082201960	8/27/2018	\$1,050.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082201999	8/27/2018	\$1,281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082200867	8/27/2018	\$962.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081600034	8/27/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081400887	8/27/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081401044	8/27/2018	\$3,511.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081401228	8/27/2018	\$1,392.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081401499	8/27/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081500878	8/27/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081500898	8/27/2018	\$1,595.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081500958	8/27/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081501270	8/27/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081501348	8/27/2018	\$4,102.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081501611	8/27/2018	\$2,906.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081501792	8/27/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082101210	8/27/2018	\$1,477.49

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081501883	8/27/2018	\$2,460.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082300072	8/27/2018	\$1,210.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081600103	8/27/2018	\$3,361.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081600775	8/27/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081601415	8/27/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081601454	8/27/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081700640	8/27/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081700871:8/27/2018	8/27/2018	\$1,856.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081700872:8/27/2018	8/27/2018	\$1,856.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081800086	8/27/2018	\$1,915.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081900412:8/27/2018	8/27/2018	\$1,457.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082000617	8/27/2018	\$662.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082001095:8/27/2018	8/27/2018	\$2,117.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082001613	8/27/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081501878	8/27/2018	\$1,805.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600081	8/27/2018	\$1,619.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082500230:8/27/2018	8/27/2018	\$1,161.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082500240	8/27/2018	\$1,311.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082500249	8/27/2018	\$1,034.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082500262	8/27/2018	\$1,132.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082500263	8/27/2018	\$1,218.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082500264	8/27/2018	\$1,351.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082500279	8/27/2018	\$774.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082500284	8/27/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600052	8/27/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600054	8/27/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600056	8/27/2018	\$884.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082300050	8/27/2018	\$1,885.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600080	8/27/2018	\$1,516.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082500082	8/27/2018	\$687.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600082	8/27/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600083	8/27/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600084	8/27/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600099	8/27/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600100	8/27/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600127	8/27/2018	\$774.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600169	8/27/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600196	8/27/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18073101932:8/28/2018	8/28/2018	\$118.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18080901093	8/28/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18080901100	8/28/2018	\$3,732.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081300800	8/28/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082600057	8/27/2018	\$1,098.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400028	8/27/2018	\$814.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081400560	8/27/2018	\$3,986.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082300094	8/27/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082300925	8/27/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082301203	8/27/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082301388	8/27/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082301480	8/27/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082301481	8/27/2018	\$486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082301579	8/27/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082301582	8/27/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400015	8/27/2018	\$1,210.24

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400021:8/27/2018	8/27/2018	\$1,835.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400023	8/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082500200	8/27/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400026	8/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082500084	8/27/2018	\$511.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400029	8/27/2018	\$1,030.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400032	8/27/2018	\$1,372.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400034	8/27/2018	\$598.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400046	8/27/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400047	8/27/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400090	8/27/2018	\$741.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400198	8/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400221	8/27/2018	\$1,068.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400723	8/27/2018	\$526.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400747	8/27/2018	\$526.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400988	8/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082300051	8/27/2018	\$991.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18082400024	8/27/2018	\$229.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500313	8/27/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500290	8/27/2018	\$696.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500291	8/27/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500297	8/27/2018	\$756.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500299	8/27/2018	\$701.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500300	8/27/2018	\$831.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500302	8/27/2018	\$756.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500303	8/27/2018	\$631.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500304	8/27/2018	\$521.26

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500305	8/27/2018	\$646.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500306	8/27/2018	\$741.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500307	8/27/2018	\$1,067.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600663	8/27/2018	\$1,423.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500312	8/27/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500285	8/27/2018	\$1,488.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500314	8/27/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500698	8/27/2018	\$463.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600614	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600616	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600649	8/27/2018	\$1,262.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600651	8/27/2018	\$1,358.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600652	8/27/2018	\$862.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600653	8/27/2018	\$781.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600654	8/27/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600655	8/27/2018	\$1,383.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600656	8/27/2018	\$536.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081400885	8/27/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500308	8/27/2018	\$1,328.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080101166	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18081200344	8/29/2018	\$645.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080100013	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080100592	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080100760	8/27/2018	\$1,022.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080100763	8/27/2018	\$731.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080100765	8/27/2018	\$1,513.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080100775	8/27/2018	\$776.75

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080100778	8/27/2018	\$1,077.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080100779	8/27/2018	\$761.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080100780	8/27/2018	\$957.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080100785	8/27/2018	\$1,067.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080100788	8/27/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500288	8/27/2018	\$581.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080101164	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500286	8/27/2018	\$1,277.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080101906:8/27/2018	8/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080200793	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080200794	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080200797	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080201110	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080301271	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080301312	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080400001	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500282	8/27/2018	\$1,102.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500283	8/27/2018	\$362.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080500284	8/27/2018	\$1,318.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600664	8/27/2018	\$1,618.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080100846	8/27/2018	\$947.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080800662	8/27/2018	\$1,113.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700705	8/27/2018	\$927.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700709	8/27/2018	\$756.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700711	8/27/2018	\$701.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080701123	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080800032	8/27/2018	\$404.55

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080800035	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080800040	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080800555	8/27/2018	\$564.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080800588	8/27/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080800604	8/27/2018	\$1,157.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080800605	8/27/2018	\$415.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600660	8/27/2018	\$1,237.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080800610	8/27/2018	\$536.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700700	8/27/2018	\$1,052.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080800683	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080800698	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080801326	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080900774	8/27/2018	\$506.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080900784	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080900785	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080901089	8/27/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081000617	8/27/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081000620	8/27/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081400148	8/27/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081400534	8/27/2018	\$3,958.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081401168	8/28/2018	\$2,830.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080800609	8/27/2018	\$390.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700685	8/27/2018	\$1,112.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600671	8/27/2018	\$771.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600672	8/27/2018	\$415.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600675	8/27/2018	\$1,137.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600677	8/27/2018	\$816.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600678	8/27/2018	\$902.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600683	8/27/2018	\$1,353.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600684	8/27/2018	\$1,247.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600685	8/27/2018	\$666.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600783	8/27/2018	\$536.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080600786	8/27/2018	\$536.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080601121	8/27/2018	\$3,680.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080601142	8/27/2018	\$3,732.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700704	8/27/2018	\$917.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700684	8/27/2018	\$1,067.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700702	8/27/2018	\$1,057.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700687	8/27/2018	\$741.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700689	8/27/2018	\$1,247.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700690	8/27/2018	\$711.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700691	8/27/2018	\$656.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700692	8/27/2018	\$756.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700693	8/27/2018	\$1,257.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700694	8/27/2018	\$1,262.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700696	8/27/2018	\$801.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700697	8/27/2018	\$731.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700698	8/27/2018	\$736.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080700699	8/27/2018	\$1,132.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18081400613	8/27/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18080601293	8/27/2018	\$2,733.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080301009	8/29/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080201312	8/29/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080201313	8/29/2018	\$537.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080201314	8/29/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080201315	8/29/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080300461	8/29/2018	\$138.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080300568	8/29/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080300699	8/29/2018	\$802.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080300839	8/29/2018	\$338.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080300856	8/29/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080300858	8/29/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080300934	8/29/2018	\$520.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080400301	8/29/2018	\$611.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080301000	8/29/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080200799	8/29/2018	\$761.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080301010	8/29/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080301020	8/29/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080301041	8/29/2018	\$422.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080301131	8/29/2018	\$379.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080301215	8/29/2018	\$597.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080400099	8/29/2018	\$602.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080400114	8/29/2018	\$941.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080400239	8/29/2018	\$560.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080400249	8/29/2018	\$1,774.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080400250	8/29/2018	\$1,368.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080400251	8/29/2018	\$666.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080100905	8/29/2018	\$116.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080300996	8/29/2018	\$923.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101439	8/29/2018	\$2,455.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081400902	8/28/2018	\$3,680.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080100910	8/29/2018	\$1,515.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080100912	8/29/2018	\$1,515.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080100919	8/29/2018	\$2,150.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080100924	8/29/2018	\$1,634.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101199	8/29/2018	\$535.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101226	8/29/2018	\$689.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101229	8/29/2018	\$2,063.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101230	8/29/2018	\$1,973.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101234	8/29/2018	\$949.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101235	8/29/2018	\$1,046.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101236	8/29/2018	\$1,020.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080201311	8/29/2018	\$537.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101238	8/29/2018	\$1,030.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080201117	8/29/2018	\$624.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101440	8/29/2018	\$332.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101441	8/29/2018	\$551.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101442	8/29/2018	\$2,395.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101443	8/29/2018	\$963.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101444	8/29/2018	\$1,435.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080200321	8/29/2018	\$650.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080200372	8/29/2018	\$513.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080200542	8/29/2018	\$391.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080200552	8/29/2018	\$740.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080200619	8/29/2018	\$790.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080200635	8/29/2018	\$294.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080400304	8/29/2018	\$554.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080101237	8/29/2018	\$796.08

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500404	8/29/2018	\$1,184.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500389	8/29/2018	\$896.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500390	8/29/2018	\$876.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500391	8/29/2018	\$602.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500392	8/29/2018	\$588.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500393	8/29/2018	\$635.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500395	8/29/2018	\$515.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500397	8/29/2018	\$481.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500398	8/29/2018	\$521.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500399	8/29/2018	\$535.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500400	8/29/2018	\$441.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500401	8/29/2018	\$474.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080400252	8/29/2018	\$329.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500403	8/29/2018	\$1,043.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500380	8/29/2018	\$1,177.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500405	8/29/2018	\$1,334.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500406	8/29/2018	\$1,287.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500408	8/29/2018	\$682.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500409	8/29/2018	\$588.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500414	8/29/2018	\$381.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500415	8/29/2018	\$1,177.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500418	8/29/2018	\$1,652.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500419	8/29/2018	\$1,064.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500421	8/29/2018	\$1,823.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500423	8/29/2018	\$251.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500459	8/29/2018	\$248.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500460	8/29/2018	\$102.15

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500402	8/29/2018	\$611.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500333	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500316	8/29/2018	\$2,106.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500317	8/29/2018	\$500.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500318	8/29/2018	\$681.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500319	8/29/2018	\$1,308.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500320	8/29/2018	\$2,342.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500321	8/29/2018	\$2,797.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500322	8/29/2018	\$1,926.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500323	8/29/2018	\$1,950.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500324	8/29/2018	\$3,082.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500326	8/29/2018	\$1,514.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500327	8/29/2018	\$2,428.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500328	8/29/2018	\$1,800.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500382	8/29/2018	\$602.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500330	8/29/2018	\$2,538.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500381	8/29/2018	\$1,050.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500334	8/29/2018	\$1,527.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500335	8/29/2018	\$1,933.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500336	8/29/2018	\$1,910.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500337	8/29/2018	\$1,514.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500338	8/29/2018	\$2,661.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500339	8/29/2018	\$574.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500340	8/29/2018	\$1,976.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500342	8/29/2018	\$1,282.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500344	8/29/2018	\$1,973.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500374	8/29/2018	\$284.88

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500379	8/29/2018	\$769.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080100362	8/29/2018	\$449.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080500329	8/29/2018	\$2,799.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082500261	8/28/2018	\$1,931.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082300053	8/28/2018	\$2,382.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082300936	8/28/2018	\$1,260.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082301196	8/28/2018	\$3,323.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082400116	8/28/2018	\$1,859.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082400125:8/28/2018	8/28/2018	\$624.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082500203	8/28/2018	\$1,373.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082500233	8/28/2018	\$1,838.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082500234	8/28/2018	\$1,165.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082500235	8/28/2018	\$1,625.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082500236	8/28/2018	\$933.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082500251	8/28/2018	\$1,887.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600735	8/28/2018	\$1,775.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082500260	8/28/2018	\$1,821.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082201670	8/28/2018	\$1,439.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082500268	8/28/2018	\$1,414.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600049	8/28/2018	\$1,307.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600071	8/28/2018	\$1,972.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600282	8/28/2018	\$1,640.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600301	8/28/2018	\$2,264.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600304	8/28/2018	\$2,239.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600309	8/28/2018	\$1,460.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600384	8/28/2018	\$1,443.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600686	8/28/2018	\$1,625.25

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600718	8/28/2018	\$687.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600719	8/28/2018	\$511.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18080100908	8/29/2018	\$1,515.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082500257	8/28/2018	\$1,980.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081800094	8/28/2018	\$2,176.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$261,428.09	9/3/2018	18073100955	8/27/2018	\$404.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081401301	8/28/2018	\$2,726.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081500490	8/28/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081500491	8/28/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081500492	8/28/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081500496	8/28/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081500499	8/28/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081500915	8/28/2018	\$893.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081600602	8/28/2018	\$2,624.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081600687	8/28/2018	\$2,786.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081600692	8/28/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081700473	8/28/2018	\$2,254.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082300034	8/28/2018	\$1,509.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081800035	8/28/2018	\$2,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082201673:8/28/2018	8/28/2018	\$1,484.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082001044	8/28/2018	\$1,263.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082001432	8/28/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082001612	8/28/2018	\$2,427.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082101099	8/28/2018	\$687.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082101100	8/28/2018	\$687.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082101236	8/28/2018	\$2,726.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082101555	8/28/2018	\$2,176.45

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082200334:8/28/2018	8/28/2018	\$1,975.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082200959	8/28/2018	\$593.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082201124:8/28/2018	8/28/2018	\$1,047.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082201644	8/28/2018	\$1,117.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600747	8/28/2018	\$1,406.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081700614	8/28/2018	\$2,542.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073000335	8/29/2018	\$454.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700057	8/28/2018	\$884.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700058	8/28/2018	\$1,075.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700059	8/28/2018	\$1,098.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700083	8/28/2018	\$1,619.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700084	8/28/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700085	8/28/2018	\$664.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700113	8/28/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700155	8/28/2018	\$1,696.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700188	8/28/2018	\$1,192.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700573	8/28/2018	\$648.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18070900876	8/29/2018	\$1,481.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600720	8/28/2018	\$557.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18071901022	8/29/2018	\$642.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700052	8/28/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073000647	8/29/2018	\$506.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073001179	8/29/2018	\$1,585.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073101034	8/29/2018	\$2,303.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073101228	8/29/2018	\$1,428.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073101240	8/29/2018	\$465.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073101242	8/29/2018	\$1,531.47

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073101244	8/29/2018	\$1,053.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073101245	8/29/2018	\$1,601.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073101246	8/29/2018	\$2,651.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073101250	8/29/2018	\$1,262.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073101263	8/29/2018	\$602.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18073101346	8/29/2018	\$1,082.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$1,051,875.64	9/5/2018	18071201013	8/29/2018	\$462.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600946	8/28/2018	\$1,347.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600749	8/28/2018	\$1,026.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600751	8/28/2018	\$1,195.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600762	8/28/2018	\$1,104.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600880	8/28/2018	\$956.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600884:8/28/2018	8/28/2018	\$1,109.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600886	8/28/2018	\$1,135.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600887	8/28/2018	\$1,378.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600891	8/28/2018	\$1,112.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600896	8/28/2018	\$1,254.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600897	8/28/2018	\$1,345.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600899	8/28/2018	\$1,438.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600907	8/28/2018	\$1,253.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700054	8/28/2018	\$1,156.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600926	8/28/2018	\$1,536.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700053	8/28/2018	\$254.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600955	8/28/2018	\$937.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600957	8/28/2018	\$1,125.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600958	8/28/2018	\$1,230.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600969	8/28/2018	\$1,142.44

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600972	8/28/2018	\$1,253.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600979	8/28/2018	\$919.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600992	8/28/2018	\$913.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600996	8/28/2018	\$792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700037	8/28/2018	\$888.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700040	8/28/2018	\$885.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082700050	8/28/2018	\$1,137.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18081401165	8/28/2018	\$2,338.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$161,975.32	9/4/2018	18082600923	8/28/2018	\$1,594.08
Totals: 63 transfer(s), \$16,348,177.38							